



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Barajas (L V B Dump Truck Service LLC)

Luis Barajas (L V B Dump Truck Service LLC)

N° Paid 38

N° Pending 0

Date 10/30/2025

Number R006202

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936014082	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.88	3.50	62.58
1936014089	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	17.83	5.70	101.63
1936014104	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.75	4.95	87.86
1936014111	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	17.70	5.70	100.89
1936014122	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.62	5.15	90.74
1936014127	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.86	3.50	62.51
1936014133	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.84	5.15	91.88
1936014134	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.79	5.15	91.62
1936014144	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.82	5.15	91.77
1936014153	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.73	4.95	87.76
1936014161	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.71	5.15	91.21
1936014173	P10 - 323-814	5PSSDB	17.80	5.95	105.91
1936014184	P10 - 323-814	5PSSDB	17.64	5.95	104.96
1936014196	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.70	3.50	61.95
1936014203	P10 - (323-2523) GRAND LAKES RESERVE	5PSSDB	17.65	4.20	74.13
1936014210	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.66	3.50	61.81
1936014214	P10 - 323-814	5PSSDB	17.64	5.95	104.96
1936014222	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936014229	P10 - 323-814	5PSSDB	17.85	5.95	106.21
1936014239	P10 - (323-2523) GRAND LAKES RESERVE	5PSSDB	17.80	4.20	74.76
1936014251	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.86	5.95	106.27
1936014272	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.84	4.40	78.50
1936014283	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.81	3.50	62.33
1936014291	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.80	4.40	78.32
1936014298	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.77	4.40	78.19
1936014309	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.84	5.95	106.15
1936014322	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.80	3.50	62.30
1936014326	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	5PSSDB	17.85	3.35	59.80
1936014328	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.87	5.95	106.33
1936014334	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.84	5.95	106.15
1936014341	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.82	3.35	59.70
1936014353	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.87	3.35	59.86
1936014355	P10 - (323-4074) AUDUBON CREEKSIDE NORTH 6 and 7	10PSSDA	17.87	4.95	88.46
1936014361	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.82	4.40	78.41
1936014369	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.85	4.40	78.54
1936014378	P10 - 323-814	5PSSDB	17.80	5.95	105.91

1936014387P10 - (323-3899) Legacy Grove Sec 1	5PSSDB	17.79	4.40	78.28
1936014393P10 - (323-89) Woodhaven Estates Sec 1	5PSSDB	17.90	5.70	102.03
				3213.11
			5%	-160.66
			SUBTOTAL	3052.45
			Fuel	-\$330.00
			TOTAL	\$2722.45