



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 42

N° Pending 0

Date 11/13/2025

Number R006253

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936014732	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.77	4.40	78.19
1936014739	P10 - (323-3785) Audubon sanitary	7PSSDB	17.83	4.55	81.13
1936014750	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.88	3.50	62.58
1936014759	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.77	5.15	91.52
1936014776	P10 - (323-2904) Sienna 86	5PSSDB	17.66	5.95	105.08
1936014787	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.78	3.50	62.23
1936014794	P10 - (323-2554) BRIARLY PH 1B WSDP	MORTARS	17.35	3.70	64.20
1936014802	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.73	3.50	62.06
1936014808	P10 - 323-814	5PSSDB	17.79	5.95	105.85
1936014816	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.72	3.50	62.02
1936014819	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936014827	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.71	3.50	61.98
1936014835	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.70	5.95	105.32
1936014847	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.83	5.15	91.82
1936014857	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.78	3.50	62.23
1936014869	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.69	4.40	77.84
1936014873	P10 - (323-3351) Territory at Audubon	5PSSDB	17.65	4.55	80.31
1936014879	P10 - 323-684	SHORTLOA	1.00	35.48	35.48
1936014880	P10 - 323-684	5PSSDB	8.16	3.70	30.19
1936014885	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.85	4.40	78.54
1936014891	P10 - (323-4006) CHAMBERS CREEK SEC 12	5PSSDB	17.61	6.20	109.18
1936014899	P10 - (323-4006) CHAMBERS CREEK SEC 12	5PSSDB	17.72	6.20	109.86
1936014908	P10 - (323-4069) Decker Cove MG and D	5PSSDB	17.70	5.70	100.89
1936014926	P10 - (323-4069) Decker Cove MG and D	5PSSDB	17.93	5.70	102.20
1936014939	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.84	4.40	78.50
1936014950	P10 - (323-4069) Decker Cove MG and D	5PSSDB	17.91	5.70	102.09
1936014963	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.81	4.40	78.36
1936014973	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.86	4.40	78.58
1936014983	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.87	5.15	92.03
1936014995	P10 - (323-3785) Audubon sanitary	7PSSDB	17.80	4.55	80.99
1936015016	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	5PSSDB	17.86	5.45	97.34
1936015026	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.86	4.40	78.58
1936015043	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.90	4.40	78.76
1936015047	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.84	5.15	91.88
1936015058	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.92	4.40	78.85
1936015066	P10 - (323-2446) TXDOT - MONT CO FM 1097 - CSJ1259-01-049	10PSSDA	17.92	4.20	75.26

1936015073	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.78	5.95	105.79
1936015085	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.85	4.40	78.54
1936015092	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.81	3.50	62.33
1936015099	P10 - (323-190) MCMUD#123 - Two Step Blvd. - OFF-SITE	7PSSDB	17.87	5.15	92.03
1936015106	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.86	4.40	78.58
1936015109	P10 - (323-3785) Audubon sanitary	7PSSDB	17.89	4.55	81.40
					3393.03
				5%	-169.65
				SUBTOTAL	3223.38
				Fuel	-\$375.54
				TOTAL	\$2847.84