



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 23

N° Pending 0

Date 12/4/2025

Number R006336

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936015999	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.80	4.40	78.32
1936016008	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.81	4.40	78.36
1936016012	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.79	3.50	62.26
1936016017	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.79	4.40	78.28
1936016026	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.72	3.50	62.02
1936016030	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.70	4.40	77.88
1936016040	P10 - (323-4397) Magnolia Ridge Forest Sec 20 WSD	5PSSDB	17.68	4.95	87.52
1936016051	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.76	4.40	78.14
1936016059	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.73	4.40	78.01
1936016067	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.72	4.40	77.97
1936016072	P10 - (323-3616) Firesong PH 1 MGD	10PSSDA	17.80	4.20	74.76
1936016083	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.78	4.40	78.23
1936016095	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.75	4.40	78.10
1936016104	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.78	4.40	78.23
1936016119	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.78	4.40	78.23
1936016131	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.78	4.40	78.23
1936016142	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.73	4.40	78.01
1936016156	P10 - (323-4397) Magnolia Ridge Forest Sec 20 WSD	5PSSDB	17.72	4.95	87.71
1936016173	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.72	4.40	77.97
1936016187	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.64	3.50	61.74
1936016200	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.52	3.50	61.32
1936016203	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.77	4.40	78.19
1936016215	P10 - (323-2446) TXDOT - MONT CO FM 1097 - CSJ1259-01-049	7PSSDB	17.74	4.20	74.51
					1743.99
					5% -87.20
					SUBTOTAL 1656.79
					Fuel -\$154.44
					TOTAL \$1502.35