



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 46

N° Pending 0

Date 11/20/2025

Number R006276

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936015056	P10 - 323-684	HSBT	1.00	65.00	65.00
1936015113	P10 - (323-3351) Territory at Audubon	5PSSDB	17.94	4.55	81.63
1936015121	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.87	3.50	62.54
1936015127	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.87	3.50	62.54
1936015134	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.86	3.50	62.51
1936015142	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.88	4.40	78.67
1936015151	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.86	3.50	62.51
1936015157	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936015162	P10 - (323-2961) MONTGOMERY FM 1488-0523-09-009	5PSSDB	17.87	5.45	97.39
1936015168	P10 - (323-3351) Territory at Audubon	5PSSDB	17.90	4.55	81.44
1936015176	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.94	4.40	78.94
1936015183	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.93	4.40	78.89
1936015186	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.87	4.40	78.63
1936015196	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.86	4.40	78.58
1936015208	P10 - (323-4405) Two Step Farm Water Plant po 5	7PSSDB	17.87	5.15	92.03
1936015221	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.90	3.50	62.65
1936015233	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.92	5.15	92.29
1936015244	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.89	4.40	78.72
1936015255	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.91	4.40	78.80
1936015269	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.88	4.40	78.67
1936015277	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.89	3.50	62.62
1936015279	P10 - 323-1180	7PSSDB	17.90	4.40	78.76
1936015291	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.85	4.40	78.54
1936015302	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.85	4.40	78.54
1936015313	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.77	4.40	78.19
1936015325	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.80	4.20	74.76
1936015334	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.85	3.50	62.48
1936015346	P10 - (323-4397) Magnolia Ridge Forest Sec 20 WSD	5PSSDB	17.85	4.95	88.36
1936015360	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.79	4.40	78.28
1936015367	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.76	4.40	78.14
1936015377	P10 - (323-4397) Magnolia Ridge Forest Sec 20 WSD	5PSSDB	17.82	4.95	88.21
1936015387	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.81	4.40	78.36
1936015398	P10 - (323-4456) CALCOTE 11865 CHURCHILL DOWNS 77316	30SSD	17.77	5.00	88.85
1936015405	P10 - (323-4397) Magnolia Ridge Forest Sec 20 WSD	5PSSDB	17.77	4.95	87.96
1936015415	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.85	4.40	78.54
1936015424	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.90	4.40	78.76

1936015433	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.92	4.40	78.85
1936015439	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.96	4.40	79.02
1936015443	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.92	4.40	78.85
1936015449	P10 - (323-4397) Magnolia Ridge Forest Sec 20 WSD	5PSSDB	17.81	4.95	88.16
1936015466	P10 - (323-4400) Grand Lake Estates	5PSSDB	17.75	3.70	65.68
1936015477	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.83	5.15	91.82
1936015489	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.79	4.40	78.28
1936015502	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.77	5.15	91.52
1936015516	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.80	4.40	78.32
1936015530	P10 - (323-4297) Kresston Sec 15 WSDP	10PSSDA	17.82	5.15	91.77
					3596.49
				5%	-179.82
				SUBTOTAL	3416.67
				Fuel	-\$386.54
				TOTAL	\$3030.13