



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 12/18/2025

Number R006380

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936016603	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.82	4.40	78.41
1936016613	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.68	4.40	77.79
1936016617	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.73	4.40	78.01
1936016627	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.80	4.40	78.32
1936016640	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.80	4.40	78.32
1936016650	P10 - (323-2446) TXDOT - MONT CO FM 1097 - CSJ1259-01-049	7PSSDB	17.70	4.20	74.34
1936016659	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.71	4.40	77.92
1936016670	P10 - (323-89) Woodhaven Estates Sec 1	5PSSDB	17.67	5.70	100.72
1936016684	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.84	4.40	78.50
1936016699	P10 - (323-2446) TXDOT - MONT CO FM 1097 - CSJ1259-01-049	7PSSDB	17.73	4.20	74.47
1936016712	P10 - (323-4502) Woodhavyn Rec Center	10PSSDA	17.76	5.15	91.46
1936016724	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.77	4.40	78.19
1936016740	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.82	4.40	78.41
1936016752	P10 - (323-4701) High Meadow West Sec 2	10PSSDA	17.69	4.95	87.57
1936016772	P10 - (323-4701) High Meadow West Sec 2	10PSSDA	17.79	4.95	88.06
1936016788	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.74	3.70	65.64
1936016798	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.81	3.70	65.90
1936016805	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.81	4.40	78.36
1936016818	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.87	3.70	66.12
1936016826	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.82	4.40	78.41
1936016838	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.83	3.70	65.97
1936016852	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.84	4.40	78.50
1936016863	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.87	4.40	78.63
1936016873	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.74	4.40	78.06
1936016885	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.67	3.70	65.38
1936016900	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	17.76	4.40	78.14
1936016907	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.71	3.70	65.53
1936016920	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.79	3.70	65.82
1936016930	P10 - (323-4282) Berryknoll Phase 2 MG and D	10PSSDA	17.88	3.50	62.58
1936016931	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	17.81	4.40	78.36
1936016936	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.84	3.70	66.01
1936016947	P10 - (323-4282) Berryknoll Phase 2 MG and D	10PSSDA	17.94	3.50	62.79
1936016956	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.83	4.40	78.45
1936016969	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	17.83	4.40	78.45
1936016983	P10 - (323-4758) MCHD EMS Station 45	7PSSDB	17.81	4.40	78.36
1936016992	P10 - (323-4758) MCHD EMS Station 45	7PSSDB	17.78	4.40	78.23

1936017002P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	17.78	3.70	65.79
1936017017P10 - (323-4282) Berryknoll Phase 2 MG and D	10PSSDA	17.81	3.50	62.33
				2862.30
			5%	-143.12
			SUBTOTAL	2719.19
			Fuel	-\$242.22
			TOTAL	\$2476.97