



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Lara (Lara Ready Mix LLC)

Manuel Lara (Lara Ready Mix LLC)

N° Paid 24

N° Pending 0

Date 12/29/2023

Number R001322

Check 747

Truck D176

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
70052386	P14 - (75809) Jordan Ranch PH 6	7PSSDB	19.86	4.30	85.40	
70052410	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.97	4.15	82.88	
70052444	P14 - (52701) Twinwood Business Ph 4 & 5	7PSSDB	19.91	3.65	72.67	
70052471	P14 - (86443) Summerview Det Ph 2	5PSSDB	19.90	4.15	82.58	
70052494	P14 - (69030) TX Dot FM 1463	7PSSDB	19.83	3.85	76.35	
70052517	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	19.88	4.70	93.44	
70052546	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	19.79	4.15	82.13	
70052581	P14 - (86443) Summerview Det Ph 2	5PSSDB	19.93	4.15	82.71	
70052601	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.93	4.15	82.71	
70052626	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.87	4.15	82.46	
70052648	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.93	4.15	82.71	
70052667	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.99	4.15	82.96	
70052852	P14 - (69031) TX Dot FM 1463		19.93	3.85	76.73	
70052866	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		19.89	4.15	82.54	
70052883	P14 - (81346) Indigo Sec 1 WSD & Paving		19.90	4.70	93.53	
70052897	P14 - (90489) Laurel Farms 1 WSD & Paving		19.87	4.15	82.46	
70052914	P14 - (86017) ILTexas Richmond K-8 School		19.85	4.15	82.38	
70052929	P14 - (81346) Indigo Sec 1 WSD & Paving		19.87	4.70	93.39	
70052962	P14 - (86017) ILTexas Richmond K-8 School		19.95	4.15	82.79	
70052983	P14 - (90489) Laurel Farms 1 WSD & Paving		19.95	4.15	82.79	
70053004	P14 - (81346) Indigo Sec 1 WSD & Paving		19.84	4.70	93.25	
70053051	P14 - (69031) TX Dot FM 1463		19.93	3.85	76.73	
70053069	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		19.94	4.15	82.75	
70053084	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		19.92	4.15	82.67	
					2001.01	
					5%	-100.05
					SUBTOTAL	1900.96
					Fuel	-\$510.15
					TOTAL	\$1390.81