



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 22

N° Pending 0

Date 1/5/2024

Number R001369

Check 780

Truck D176

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70053026	P14 - (89346) Fulshear Lakes Lakeside Park 3		19.93	3.95	78.72
70053112	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	20.00	4.15	83.00
70053130	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	19.97	4.15	82.88
70053145	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.92	4.15	82.67
70053160	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.95	4.15	82.79
70053174	P14 - (97729) Texas Richmond K-8 School	10PSSDA	19.91	4.15	82.63
70053185	P14 - (43202) Masonbell Plaza B-197	10PSSDA	19.94	3.65	72.78
70053199	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	20.00	4.70	94.00
70053213	P14 - (43202) Masonbell Plaza B-197	10PSSDA	19.87	3.65	72.53
70053457	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	19.90	4.15	82.58
70053479	P14 - (88220) Bray Trac MG & DET	5PSSDB	19.97	3.45	68.90
70053495	P14 - (84287) TX Dot FM 1463	7PSSDB	19.98	3.85	76.92
70053507	P14 - (86443) Summerview Det Ph 2	5PSSDB	19.97	4.15	82.88
70053527	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	20.03	4.15	83.12
70053546	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	20.01	4.70	94.05
70053570	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.96	3.10	61.88
70053578	P14 - (89346) Fulshear Lakes Lakeside Park 3	5PSSDB	20.00	3.95	79.00
70053602	P14 - (86443) Summerview Det Ph 2	5PSSDB	19.92	4.15	82.67
70053618	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	19.89	4.15	82.54
70053643	P14 - (69030) TX Dot FM 1463	7PSSDB	20.04	3.85	77.15
70053656	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.91	3.10	61.72
70053661	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	19.93	4.70	93.67
					1759.08
					5% -87.95
					SUBTOTAL 1671.13
					Fuel -\$342.86
					TOTAL \$1328.27