



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 19

N° Pending 0

Date 9/29/2023

Number R000561

Check 206

Truck D176

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70039537	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	19.08	4.70	89.68
70039547	P14 - (69031) TX Dot FM 1463	7PSSDB	19.12	3.85	73.61
70039555	P14 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	19.13	6.70	128.17
70039576	P14 - (86656) Candela South Det	7PSSDB	19.16	3.10	59.40
70039582	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	19.13	4.70	89.91
70039594	P14 - (86656) Candela South Det	7PSSDB	19.15	3.10	59.36
70039596	P14 - (86656) Candela South Det	7PSSDB	19.14	3.10	59.33
70039599	P14 - (84535) Library Access Rd PH 2	7PSSDB	19.10	3.45	65.90
70039610	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	19.15	4.70	90.00
70039618	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	19.16	4.70	90.05
70039796	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	19.41	3.95	76.67
70039816	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	19.49	5.45	106.22
70039840	P14 - (88644) Candela 12 & 13	7PSSDB	19.43	3.10	60.23
70039849	P14 - (85703) Fulshear Lakes Creekside Village 2	5PSSDB	19.43	3.45	67.03
70039870	P14 - (88848) Earthworks Site Development	7PSSDB	19.40	5.45	105.73
70039892	P14 - (85703) Fulshear Lakes Creekside Village 2	5PSSDB	19.41	3.45	66.96
70039906	P14 - (88215) Pecan Ridge 6	5PSSDB	19.43	3.95	76.75
70039914	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	19.45	4.15	80.72
70039924	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	19.42	4.15	80.59
					1526.31
					5% -76.32
					SUBTOTAL 1449.99
					Fuel -\$222.56
					TOTAL \$1227.43