

Las Aldeas Laredo 2 LP
Account QuickReport
As of January 23, 2026

10000 · Vantage Bank Texas

Type	Date	Num	Name	Memo	Amount
Check	04/11/2025	1110	SBC Builders LLC & YARDART Landscaping	Park Landscaping	-11,769.23
Check	12/19/2025	ACH	SBC Builders, LLC.	Inv: 19 - Labor	-15,000.00
Check	12/19/2025	1209	SBC Builders LLC & AAE Logistics LLC	Caliche	-9,000.00
Check	12/19/2025	1210	SBC Builders, LLC & ACT Pipe & Supply	Sewer Pipe	-185.36
Check	12/19/2025	1211	SBC Builders & 4D Construction LLC	Subgrade	-13,923.00
Check	12/19/2025	1212	SBC Builders or Equipment Pros, LLC	Equipment Rental	-4,456.73
Check	12/19/2025	1213	SBC Builders, LLC & JCG Trucking	Caliche	-6,800.00
Check	12/19/2025	1214	SBC Builders or Nueces Power Equipment	Equipment Rental	-10,469.90
Check	12/19/2025	1215	SBC Builders LLC or P. Bros Concrete, LLC	Concrete	-5,671.98
Check	12/19/2025	1217	SBC Builders LLC & YARDART Landscaping	50% Parkland Payment	-11,907.50
Check	01/09/2026	1220	SBC Builders & Abeline Paving Enterprises	Invoice 2287 & 2290	-51,448.00
Check	01/09/2026	1221	SBC Builders or Nueces Power Equipment	Invoice 7386L, 7387L, & 7437L	-9,563.05
Check	01/09/2026	1222	SBC Builders LLC or P. Bros Concrete, LLC	Invoice 25PBC2597	-685.00
Check	01/19/2026	1226	The City of Laredo	Parkland Water Meter	-3,173.47
Total 10000 · Vantage Bank Texas					-154,053.22
TOTAL					-154,053.22