



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Perez (HCWF LLC)

Carlos Perez

N° Paid 8

N° Pending 0

Date 12/1/2023

Number R001050

Check 576

Truck D188

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37103002	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	22.43	3.45	77.38
37103014	P11 - (94872) Meridiana 13-A	5PSSDB	22.85	3.45	78.83
37103027	P11 - (92477) CNP Plaza Substation	5PSLSB	22.30	5.45	121.54
37103047	P11 - (91535) Sienna Sec 50a	7PSSDB	22.96	4.30	98.73
37103069	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	21.62	3.45	74.59
37103083	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	22.86	5.45	124.59
37103105	P11 - (94872) Meridiana 13-A	5PSSDB	22.49	3.45	77.59
37103122	P11 - (49273) University Of Houston HUB	5PSSDB	18.92	6.05	114.47
					767.72
					5%
					-38.39
					TOTAL
					729.33