



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 5

N° Pending 0

Date 12/9/2023

Number R001159

Check 643

Truck D188

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37103967	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	22.39	6.85	153.37
37103986	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	22.38	3.25	72.74
37103996	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.39	3.95	88.44
37104014	P11 - (96025) CNP Telephone Sub	5PSLSB	22.43	5.20	116.64
37104038	P11 - (82201) Cedar Rapids Pkwy Phase 2	10PSSDA	22.41	3.25	72.83
					504.02
					5%
					-25.20
					SUBTOTAL
					478.82
					Fuel
					-\$355.11
					TOTAL
					\$123.71