



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 11
N° Pending 0

Date 12/29/2023
Number R001324
Check 748
Truck D188

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37106182	P11 - (95093) CNP Archer Substation		22.17	4.15	92.01
37106193	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2		22.06	6.85	151.11
37106205	P11 - (77651) SANDROCK GARDENS		22.13	4.90	108.44
37106226	P11 - (77651) SANDROCK GARDENS		22.04	4.90	108.00
37106270	P11 - (94110) Angleton ES 7 & Package 1		22.23	5.45	121.15
37106289	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		22.25	5.45	121.26
37106310	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2		22.26	5.95	132.45
37106330	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		22.27	3.25	72.38
37106345	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		22.24	3.25	72.28
37106384	P11 - (77651) SANDROCK GARDENS		22.19	4.90	108.73
37106404	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		22.23	3.25	72.25
					1160.06
				5%	-58.00
				SUBTOTAL	1102.06
				Fuel	-\$251.66
				TOTAL	\$850.40