



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 3

N° Pending 0

Date 11/6/2023

Number R000864

Direct Pay 0

Truck D188

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37100531	P11 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE7	PSSDB	23.31	6.70	156.18
37100565	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	23.44	3.50	82.04
37100578	P11 - (21812) NRG - STADIUM - MANT.	5PSSDB	23.32	5.45	127.09
					365.31
				5%	-18.27
				TOTAL	347.04