



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Perez (HCWF LLC)

Date 11/24/2023

Number R001019

N° Paid 3

Check 550

N° Pending 0

Truck D182

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37102533	P11 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.03	5.95	107.28
37102581	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	18.03	6.85	123.51
37102621	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.03	5.45	98.26
					329.05
				5%	-16.45
				TOTAL	312.60