



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Perez (HCWF LLC)

Date 12/9/2023

Number R001160

N° Paid 6

Check 643

N° Pending 0

Truck D182

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37104156	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	18.21	6.85	124.74
37104184	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.22	3.25	59.22
37104204	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	18.38	5.70	104.77
37104234	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.40	3.25	59.80
37104260	P11 - (94872) Meridiana 13-A	5PSSDB	18.01	3.45	62.13
37104291	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.04	5.45	98.32
					508.98
					5%
					-25.45
					TOTAL
					483.53