



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 12/2/2023

Number R001086

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017287	P5 - (87810) Pomona 28	5PSSDB	17.59	3.45	60.69
72028172	P15 - (82393) City Of Southside Place	7PSSDB	17.61	4.90	86.29
72028188	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.70	4.70	83.19
72028199	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.78	4.70	83.57
72028212	P15 - 92042	7PSSDB	17.73	4.30	76.24
72028226	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	17.72	5.45	96.57
72028245	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.73	4.70	83.33
72028250	P15 - (49273) University Of Houston HUB	5PSSDB	17.67	5.70	100.72
72028265	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.67	4.70	83.05
72028278	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.70	5.95	105.32
72028300	P15 - (90073) Sienna 69A WSD	7PSSDB	17.65	3.95	69.72
72028332	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.67	4.70	83.05
72028355	P15 - (89074) Pomona 26 WSD & Paving	5PSSDB	17.69	3.45	61.03
72028375	P15 - (90073) Sienna 69A WSD	7PSSDB	17.68	3.95	69.84
72028390	P15 - (89074) Pomona 26 WSD & Paving	5PSSDB	17.70	3.45	61.06
					1203.67
					5% -60.18
					SUBTOTAL 1143.49
					Fuel -\$717.07
					TOTAL \$426.42