



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 1/27/2024

Number R001569

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018638	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.93	5.45	108.62
30018672	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.90	3.10	61.69
30018690	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.80	5.45	107.91
30018726	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.84	3.10	61.50
30018754	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.83	3.10	61.47
30018779	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.93	5.45	108.62
30018816	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.78	3.10	61.32
30018834	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.92	3.95	78.68
30018850	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.86	3.95	78.45
37108456	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.72	3.10	61.13
72030524	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.07	5.20	104.36
75018955	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.90	3.95	78.60
75018964	P16 - (95803) A-Rocket Storage & Moving	5PSSDB	19.91	5.45	108.51
75019010	P16 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.91	5.70	113.49
75019027	P16 - (87810) Pomona 28	5PSSDB	19.98	3.45	68.93
75019034	P16 - 92042	7PSSDB	19.95	4.90	97.76
75019042	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.05	3.95	79.20
					1440.24
					5% -72.01
					SUBTOTAL 1368.23
					Fuel -\$598.50
					TOTAL \$769.73