



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Daniel Fernandez

N° Paid 18

N° Pending 0

Date 1/17/2025

Number R004223

Direct Pay 0

Truck D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141798	P11 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	5PSSDB	20.07	5.70	114.40
37141815	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.01	6.40	128.06
37141836	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	20.01	6.95	139.07
37141860	P11 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	5PSSDB	20.00	5.70	114.00
37141878	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	19.98	6.95	138.86
37142012	P11 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	20.03	5.95	119.18
37142037	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.04	3.50	70.14
37142055	P11 - 116566	5PSSDB	20.04	3.70	74.15
37142070	P11 - 102040	7PSSDB	20.03	5.70	114.17
37142223	P11 - 117569	7PSSDB	20.01	4.55	91.05
72051718	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.95	6.40	127.68
72051737	P15 - 102040	5PSSDB	19.96	5.45	108.78
72051759	P15 - 117569	10PSSDA	19.96	3.70	73.85
72051768	P15 - (105094) Gauge Southgate	5PSSDB	20.03	5.70	114.17
72051872	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.92	5.70	113.54
72051892	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.88	6.40	127.23
72051960	P15 - (111243) Sienna Oaks Armerity center	7PSSDB	19.96	4.20	83.83
72051968	P15 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.98	5.45	108.89
					1961.05
					5% -98.05
					SUBTOTAL 1863.00
					Fuel -\$377.80
					TOTAL \$1485.20