



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 24

N° Pending 0

Date 6/12/2025

Number R005376

Direct Pay 0

Truck D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937002764	P11 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	19.86	5.70	113.20
1937002774	P11 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	19.86	4.55	90.36
1937002790	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.88	5.15	102.38
1937002801	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.87	5.15	102.33
1937002828	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.86	5.15	102.28
1937002846	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.87	5.15	102.33
1937002859	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.85	5.15	102.23
1972001862	P15 - (323-712) Sterling McCall Toyota	5PSSDB	20.13	5.15	103.67
1972001871	P15 - (323-1793) Owen Bend Drive Phase 1	7PSSDB	20.00	4.20	84.00
1972001880	P15 - (323-1194) BLVD 61	5PSSDB	20.14	6.20	124.87
1972001895	P15 - (323-512) MD Anderson South Parking Garage	7PSSDB	20.07	5.45	109.38
1972001906	P15 - (323-1732) WESTPARK PCT 3 REPAIR	7PSSDB	20.02	6.40	128.13
1972001924	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.02	4.95	99.10
1972001938	P15 - 323-1320	7PSSDB	20.12	3.70	74.44
1972001981	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	19.98	6.40	127.87
1972001993	P15 - (323-1514) CIRCLE BEND COMC	7PSSDB	20.08	4.55	91.36
1972002001	P15 - (323-1657) DREXEL FY2022 Drainage Rehab Swat WO 2 WS 8	5PSSDB	19.99	6.20	123.94
1972002023	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	20.06	6.40	128.38
1972002036	P15 - (323-712) Sterling McCall Toyota	5PSSDB	19.97	5.15	102.85
1972002049	P15 - (323-1656) Sarofim Hall (Rice Univ)	10PSSDA	19.88	5.15	102.38
1975000657	P16 - (323-810) STERLING LAKES DRIVE EXTENSION - WSDP	5PSSDB	19.65	3.50	68.77
1975000661	P16 - (323-1656) Sarofim Hall (Rice Univ)	10PSSDA	19.75	5.15	101.71
1975000675	P16 - (323-1903) Valencia Sec 14 WSD	5PSSDB	19.75	3.70	73.08
1975000681	P16 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	19.79	5.70	112.80
					2471.84
					5% -123.59
TOTAL					2348.25