



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 11/18/2023

Number R000959

N° Paid 17

Check 505

N° Pending 0

Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016907	P5 - (89709) Caldwell Ranch Blvd 10	5PSSDB	16.10	3.45	55.55
30016919	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.32	5.45	88.94
30016930	P5 - (87810) Pomona 28	5PSSDB	16.33	3.45	56.34
30016940	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.22	5.45	88.40
30016954	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.24	5.45	88.51
30016964	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.32	7.30	119.14
30016980	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.41	5.45	89.43
37101894	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.06	5.45	87.53
37101917	P11 - (92395) Pomona Section 25	5PSSDB	16.10	3.45	55.55
37101934	P11 - (88222) Kemah Crossing Sec 3	5PSSDB	16.05	7.30	117.16
72027654	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.00	4.70	75.20
72027675	P15 - (94907) Common Wealth	5PSSDB	15.88	5.70	90.52
72027703	P15 - (94898) Tidewater Dr to Sims Bayou/CH FY022 CO #2	10PSSDA	16.04	4.15	66.57
72027720	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	15.97	4.70	75.06
72027734	P15 - (86253) CJ Walker	SHORTLOA	1.00	30.00	30.00
72027735	P15 - (86253) CJ Walker	7PSSDB	10.16	4.70	47.75
72027749	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.17	4.70	76.00
					1307.65
					5% -65.38
					SUBTOTAL 1242.27
					Fuel -\$218.88
					TOTAL \$1023.39