RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 3/23/2024
Number R002028
N° Paid 19
Direct Pay 0
N° Pending 0
Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020471	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.81	6.70	132.73
72033738	P15 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	21.35	5.20	111.02
72033753	P15 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	21.32	5.20	110.86
72033766	P15 - (102275) Left Turn Lane at Scott Street	5PSSDB	21.45	4.70	100.82
72033786	P15 - (98692) Sienna 68	10PSSDA	21.47	3.45	74.07
72033802	P15 - (96164) Republic Bag of Texas	5PSSDB	20.09	5.20	104.47
72033820	P15 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	20.26	5.95	120.55
72033845	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	20.17	5.70	114.97
72033866	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	20.22	5.70	115.25
72033891	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.11	4.70	94.52
72033908	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.24	3.45	69.83
72033924	P15 - (96014) Summerhouse Dr St Ded.	10PSSDA	20.19	3.45	69.66
75020932	P16 - (81336) JRB Houston Methodist	7PSSDB	19.76	5.95	117.57
75020953	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.72	3.95	77.89
75020968	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.88	5.45	108.35
75020994	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.83	3.95	78.33
75021003	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.83	5.95	117.99
75021027	P16 - (94427) Caldwell Crossing Sec 2	5PSSDB	19.78	3.45	68.24
75021039	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.72	3.95	77.89
					1865.01
				5%	-93.25
				SUBTOTAL	1771.76
				Fuel	-$416.10
				TOTAL	**$1355.66**