



# 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** 16  
**N° Pending** 0

**Date** 8/9/2024  
**Number** R003075  
**Direct Pay** 0  
**Truck** D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30027643	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.38	3.10	63.18
30027655	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.22	6.70	135.47
30027686	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.19	3.45	69.66
30027696	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.21	3.10	62.65
30027707	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.28	3.95	80.11
30027721	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.23	3.45	69.79
30027732	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.14	6.15	123.86
30027763	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.19	3.45	69.66
30027776	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.22	3.95	79.87
30027792	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.14	3.10	62.43
30027801	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.17	3.45	69.59
75027620	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.19	3.95	79.75
75027629	P16 - (61521) Westridge Lift Station	5PSSDB	20.25	5.45	110.36
75027647	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.27	3.95	80.07
75027656	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.24	3.45	69.83
75027664	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.38	3.95	80.50
					1306.78
				5%	-65.34
				<b>TOTAL</b>	<b>1241.44</b>