



# 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** 17  
**N° Pending** 0

**Date** 10/18/2024  
**Number** R003491  
**Direct Pay** 0  
**Truck** D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029891	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	19.82	4.30	85.23
72047799	P15 - (105212) City of Pearland Hillhouse Service Center	5PSSDB	19.91	3.95	78.64
72047806	P15 - (95683) Fort Bend Parkway Entrance Ramp	7PSSDB	19.91	4.30	85.61
72047828	P15 - (94164) Broadway Homes WSD	5PSSDB	19.97	3.25	64.90
72047832	P15 - (112720) St. Vincent De Paul	7PSSDB	19.94	4.70	93.72
72047854	P15 - 92042	7PSSDB	19.96	4.30	85.83
72047866	P15 - (95683) Fort Bend Parkway Entrance Ramp	7PSSDB	19.94	4.30	85.74
72047880	P15 - (105094) Gauge Southgate	5PSSDB	19.88	5.45	108.35
75030944	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.96	3.45	68.86
75030950	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.84	3.95	78.37
75030956	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	20.02	5.70	114.11
75030967	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.98	3.95	78.92
75030977	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.98	3.95	78.92
75030988	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.95	3.95	78.80
75030999	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.99	5.70	113.94
75031016	P16 - (102851) Caldwell Crossing Sec 4	5PSSDB	20.00	3.45	69.00
75031037	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.02	6.70	134.13
					1503.07
				5%	-75.15
				<b>SUBTOTAL</b>	<b>1427.92</b>
				Fuel	-\$164.60
				<b>TOTAL</b>	<b>\$1263.32</b>