



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Osmany Tellez Ortiz (Tellez Transport LLC)
Osmany Tellez
N° Paid 45
N° Pending 0

Date 12/2/2023
Number R001080
Check 599
Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70047770	P14 - (89162) Candela 14	5PSSDB	18.37	3.00	55.11
70047781	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	18.44	3.75	69.15
70047797	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.48	4.15	76.69
70047819	P14 - (91069) Sorrento 3	7PSSDB	18.45	3.10	57.20
70047838	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.39	4.15	76.32
70047853	P14 - (83465) HOME DEPOT	7PSSDB	18.40	4.15	76.36
70047877	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.41	4.15	76.40
70047899	P14 - (85200) Tamarron West 11 - WSD	7PSSDB	18.39	4.15	76.32
70047948	P14 - (91069) Sorrento 3	7PSSDB	18.46	3.10	57.23
70047959	P14 - (89162) Candela 14	5PSSDB	18.49	3.00	55.47
70047974	P14 - (85200) Tamarron West 11 - WSD	7PSSDB	18.55	4.15	76.98
70047993	P14 - (89162) Candela 14	5PSSDB	18.55	3.00	55.65
70048010	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.55	4.15	76.98
70048034	P14 - (89162) Candela 14	5PSSDB	18.48	3.00	55.44
70048048	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.33	4.15	76.07
70048070	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	18.43	3.75	69.11
70048091	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.34	4.15	76.11
70048112	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.44	4.15	76.53
70048136	P14 - (86444) Summerview Det Ph 2	10PSSDA	18.34	4.15	76.11
70048158	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.49	4.15	76.73
70048183	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.18	4.30	78.17
70048210	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.33	4.15	76.07
70048236	P14 - (86444) Summerview Det Ph 2	10PSSDA	18.48	4.15	76.69
70048259	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.44	4.15	76.53
70048282	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.39	4.15	76.32
70048306	P14 - (91069) Sorrento 3	7PSSDB	18.43	3.10	57.13
70048327	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.42	4.15	76.44
70048350	P14 - (89162) Candela 14	5PSSDB	18.47	3.00	55.41
70048372	P14 - (83465) HOME DEPOT	7PSSDB	18.51	4.15	76.82
70048406	P14 - (88415) The Grand at Aliana 2	10PSSDA	15.87	4.30	68.24
70048429	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.47	4.15	76.65
70048452	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.47	4.15	76.65
70048472	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.42	4.15	76.44
70048500	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.39	4.15	76.32
70048530	P14 - (69031) TX Dot FM 1463	7PSSDB	18.42	3.85	70.92
70048557	P14 - (81782) Fulshear Lakes Way Phase II	7PSSDB	18.38	3.75	68.92

70048594	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.34	4.15	76.11
70048616	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.48	3.10	57.29
70048634	P14 - (88415) The Grand at Aliana 2	10PSSDA	18.49	4.30	79.51
70048669	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	18.55	4.15	76.98
70048705	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.44	4.15	76.53
70048728	P14 - (88415) The Grand at Aliana 2	10PSSDA	18.42	4.30	79.21
70048742	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.43	4.30	79.25
70048756	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.42	4.15	76.44
70048772	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.38	4.15	76.28
					3233.28
				5%	-161.66
				SUBTOTAL	3071.62
				Fuel	-\$747.28
				TOTAL	\$2324.34