



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 31

N° Pending 0

Date 1/20/2024

Number R001511

Check 876

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70054338	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	HSBT	1.00	50.00	50.00
70054355	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.61	4.15	77.23
70054370	P14 - (93959) Harvest Green Sec 48 & 49	5PSSDB	18.58	4.30	79.89
70054392	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.60	3.10	57.66
70054405	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.52	4.15	76.86
70054419	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.58	3.45	64.10
70054445	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	18.60	4.15	77.19
70054469	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.53	4.15	76.90
70054483	P14 - (93959) Harvest Green Sec 48 & 49	5PSSDB	18.60	4.30	79.98
70054502	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	18.51	4.15	76.82
70054529	P14 - (88216) Pecan Ridge 8	5PSSDB	18.64	3.95	73.63
70054539	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.56	4.15	77.02
70054554	P14 - (69031) TX Dot FM 1463	7PSSDB	18.65	3.85	71.80
70054576	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.57	4.30	79.85
70054599	P14 - (89243) Marvest Green Sec 44, 46 & 47 WSDP	7PSSDB	18.40	4.30	79.12
70054623	P14 - (86455) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.65	4.15	77.40
70054645	P14 - (98375) COHN4235-120-1095 (Wilcrest)	7PSSDB	18.40	5.70	104.88
70054674	P14 - (91923) Candela South 1,2,3,4	5PSSDB	18.57	3.10	57.57
70054683	P14 - (84287) TX Dot FM 1463	5PSSDB	18.65	3.85	71.80
70054697	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.65	4.15	77.40
70054752	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	18.53	4.30	79.68
70054779	P14 - (69031) TX Dot FM 1463	7PSSDB	18.54	3.85	71.38
70054790	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.53	4.30	79.68
70054815	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	18.55	4.70	87.18
70054840	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	18.53	4.30	79.68
70054859	P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1	5PSSDB	18.56	3.95	73.31
70054879	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.60	4.15	77.19
70054904	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	18.56	4.30	79.81
70054929	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.48	4.70	86.86
70054952	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.54	3.10	57.47
70054963	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.55	4.15	76.98

2336.32

5% -116.82

SUBTOTAL 2219.50

Fuel -\$455.43

TOTAL \$1764.07