



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 40

N° Pending 0

Date 3/9/2024

Number R001917

Direct Pay 0

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70060285	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.73	4.30	80.54
70060304	P14 - (69031) TX Dot FM 1463	7PSSDB	18.67	3.85	71.88
70060321	P14 - (89066) FBC Park & Rice	5PSSDB	18.72	4.15	77.69
70060348	P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)	5PSSDB	18.66	3.45	64.38
70060369	P14 - (69031) TX Dot FM 1463	7PSSDB	18.63	3.85	71.73
70060379	P14 - (93957) Harvest Green Sec 48 & 49	7PSSDB	18.62	4.30	80.07
70060395	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.59	3.95	73.43
70060422	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.68	4.30	80.32
70060447	P14 - (94921) Memorial Herman Sugar Land Parking Garage	5PSSDB	18.64	5.20	96.93
70060471	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.66	4.70	87.70
70060521	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.68	3.95	73.79
70060535	P14 - (70738) Let it Shine	5PSSDB	18.57	4.70	87.28
70060549	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.58	3.95	73.39
70060561	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.58	3.95	73.39
70060573	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.60	4.30	79.98
70060592	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.60	3.95	73.47
70060612	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.58	4.30	79.89
70060655	P14 - (69031) TX Dot FM 1463	7PSSDB	18.65	3.85	71.80
70060667	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.59	4.30	79.94
70060690	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.64	3.10	57.78
70060707	P14 - (93957) Harvest Green Sec 48 & 49	7PSSDB	18.63	4.30	80.11
70060732	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.58	3.95	73.39
70060754	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.51	3.10	57.38
70060772	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.56	4.30	79.81
70060802	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.68	4.30	80.32
70061091	P14 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	18.63	4.30	80.11
70061111	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.61	3.95	73.51
70061129	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.56	3.95	73.31
70061146	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.62	4.30	80.07
70061174	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.63	3.95	73.59
70061198	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.60	3.10	57.66
70061215	P14 - (101172) HESARTLAND DENTAL JORDAN RANCH	7PSSDB	18.63	4.30	80.11
70061233	P14 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	18.60	4.30	79.98
70061253	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.64	3.10	57.78
70061264	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.61	4.30	80.02
70061278	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.57	4.30	79.85

70061296	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.64	3.10	57.78
70061311	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.67	3.95	73.75
70061324	P14 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	18.65	4.30	80.19
70061349	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.64	3.95	73.63
					3007.73
				5%	-150.39
				SUBTOTAL	2857.34
				Fuel	-\$693.69
				TOTAL	\$2163.65