



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 27

N° Pending 0

Date 3/15/2024

Number R001945

Direct Pay 0

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70061549	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.52	4.30	79.64
70061565	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.64	3.95	73.63
70061570	P14 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.57	4.30	79.85
70061603	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.59	3.95	73.43
70061618	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.64	4.70	87.61
70061640	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.58	3.95	73.39
70061658	P14 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.66	4.30	80.24
70061680	P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)	7PSSDB	18.61	3.45	64.20
70061697	P14 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.67	4.30	80.28
70061715	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.66	3.10	57.85
70061727	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.62	3.95	73.55
70061757	P14 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.66	4.30	80.24
70061775	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.69	3.95	73.83
70061791	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.67	3.95	73.75
70061807	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.73	3.95	73.98
70061825	P14 - (97135) Tamarron West Sec 19	7PSSDB	18.67	3.45	64.41
70061838	P14 - (87662) MUD 251 Indigo WP	10PSSDA	18.70	4.15	77.60
70061854	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.60	3.95	73.47
70061984	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.67	3.95	73.75
70061994	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.61	3.10	57.69
70062002	P14 - (97135) Tamarron West Sec 19	7PSSDB	18.66	3.45	64.38
70062013	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.69	3.95	73.83
70062023	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.67	3.10	57.88
70062030	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.65	3.95	73.67
70062042	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.60	3.95	73.47
70062058	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.68	3.10	57.91
70062066	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.64	4.70	87.61
					1961.14
					5% -98.06
					SUBTOTAL 1863.08
					Fuel -\$387.60
					TOTAL \$1475.48