



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 49

N° Pending 0

Date 5/3/2024

Number R002312

Direct Pay 0

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70063709	P14 - (97154) Harvest Green Sec 45 & 50		18.57	4.30	79.85
70064280	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.31	3.95	68.37
70064285	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.12	4.70	80.46
70064298	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	17.35	3.95	68.53
70064310	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.26	3.95	68.18
70064319	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	17.22	4.15	71.46
70064328	P14 - (99171) Sorrento 4	7PSSDB	17.23	3.10	53.41
70064336	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.24	3.95	68.10
70064346	P14 - (95004) HARVEST GREEN SECT.43	7PSSDB	17.13	4.30	73.66
70064359	P14 - (69031) TX Dot FM 1463	7PSSDB	17.19	3.85	66.18
70064367	P14 - (100999) TAMARRON WEST SEC 21	7PSSDB	17.22	3.95	68.02
70064415	P14 - (99171) Sorrento 4	7PSSDB	17.58	3.10	54.50
70064419	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.57	3.95	69.40
70064424	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.60	4.70	82.72
70064437	P14 - (99171) Sorrento 4	7PSSDB	17.56	3.10	54.44
70064442	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.63	3.95	69.64
70064452	P14 - (99171) Sorrento 4	7PSSDB	17.51	3.10	54.28
70064459	P14 - (99171) Sorrento 4	7PSSDB	17.54	3.10	54.37
70064468	P14 - (95004) HARVEST GREEN SECT.43	5PSSDB	17.57	4.30	75.55
70064503	P14 - (99171) Sorrento 4	7PSSDB	17.58	3.10	54.50
70064512	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.54	4.70	82.44
70064524	P14 - 101578	5PSSDB	17.57	3.25	57.10
70064530	P14 - (100999) TAMARRON WEST SEC 21	7PSSDB	17.51	3.95	69.16
70064539	P14 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	17.53	4.70	82.39
70064554	P14 - (99171) Sorrento 4	7PSSDB	17.54	3.10	54.37
70064556	P14 - (104557) Suds Deluxe Car Wash	5PSSDB	17.52	5.45	95.48
70064576	P14 - 101578	5PSSDB	17.60	3.25	57.20
70064587	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.53	3.95	69.24
70064597	P14 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	17.53	4.70	82.39
70064610	P14 - (99171) Sorrento 4	7PSSDB	17.48	3.10	54.19
70064618	P14 - (104557) Suds Deluxe Car Wash	5PSSDB	17.54	5.45	95.59
70064644	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.55	3.95	69.32
70064654	P14 - 101578	5PSSDB	17.51	3.25	56.91
70064666	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	17.50	3.95	69.12
70064680	P14 - (104557) Suds Deluxe Car Wash	5PSSDB	17.49	5.45	95.32
70064697	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	17.53	3.95	69.24

70064708	P14 - (99171) Sorrento 4	7PSSDB	17.56	3.10	54.44
70064717	P14 - (100999) TAMARRON WEST SEC 21	7PSSDB	17.53	3.95	69.24
70064733	P14 - (99171) Sorrento 4	7PSSDB	17.54	3.10	54.37
70064790	P14 - 101578	5PSSDB	17.66	3.25	57.40
70064805	P14 - (99171) Sorrento 4	7PSSDB	17.50	3.10	54.25
70064818	P14 - (99171) Sorrento 4	7PSSDB	17.52	3.10	54.31
70064833	P14 - (100999) TAMARRON WEST SEC 21	7PSSDB	17.48	3.95	69.05
70064850	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	17.53	3.95	69.24
73042426	P3 - (100999) TAMARRON WEST SEC 21	7PSSDB	19.40	5.45	105.73
73042448	P3 - (101997) Det. Basin AB Regrade & Outfall	10PSSDA	19.49	4.90	95.50
73042473	P3 - (100998) TAMARRON WEST SEC 20	7PSSDB	19.48	5.45	106.17
73042506	P3 - (100999) TAMARRON WEST SEC 21	7PSSDB	19.58	5.45	106.71
73042527	P3 - (100999) TAMARRON WEST SEC 21	7PSSDB	19.60	5.45	106.82
					3498.31
				5%	-174.92
				SUBTOTAL	3323.39
				Fuel	-\$770.07
				TOTAL	\$2553.32