



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 28

N° Pending 0

Date 5/10/2024

Number R002378

Check 1416

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31101296	P6 - (96838) Lamar Transportation Center #3	5PSSDB	17.27	3.95	68.22
31101315	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.26	3.95	68.18
31101333	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.27	3.95	68.22
31101352	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.32	3.95	68.41
31101369	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.20	3.95	67.94
31101380	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.31	3.95	68.37
31101392	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.31	3.10	53.66
31101415	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.28	3.95	68.26
31101434	P6 - (105496) Evergreen Phase 1 Det.	5PSSDB	17.32	3.10	53.69
31101463	P6 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	17.27	4.70	81.17
31101496	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.29	3.95	68.30
31101526	P6 - (97699) Hallimore Ranch 1 WSD	10PSSDA	17.37	3.95	68.61
31101553	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.38	3.95	68.65
31101570	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.32	3.10	53.69
31101595	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.70	3.95	69.92
31101625	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.61	3.95	69.56
31101651	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	5PSSDB	17.67	8.00	141.36
31101680	P6 - (105927) Harvest Pointe Ph 1 Det	5PSSDB	17.69	4.30	76.07
31101705	P6 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	17.65	4.70	82.96
31101751	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.62	3.10	54.62
31101767	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.65	3.95	69.72
31101792	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.63	3.95	69.64
31101818	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.53	3.95	61.34
31101836	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	5PSSDB	17.53	8.00	140.24
31101881	P6 - (104557) Suds Deluxe Car Wash	5PSSDB	17.66	5.45	96.25
73043184	P3 - (93894) 36" WATERLINE - CINCO RANCH	5PSSDB	19.45	4.90	95.30
73043193	P3 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	19.42	8.15	158.27
73043202	P3 - (93894) 36" WATERLINE - CINCO RANCH	5PSSDB	19.62	4.90	96.14
					2206.76
					5% -110.34
					SUBTOTAL 2096.42
					Fuel -\$558.32
					TOTAL \$1538.10