



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 15

N° Pending 0

Date 11/18/2023

Number R000962

Direct Pay 0

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70046611	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.52	4.30	79.64
70046633	P14 - (91069) Sorrento 3	7PSSDB	18.42	3.10	57.10
70046784	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.40	4.15	76.36
70046809	P14 - (90690) Harvest Green Sec 51	7PSSDB	18.38	4.30	79.03
70046829	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.44	4.15	76.53
70046841	P14 - (90690) Harvest Green Sec 51	5PSSDB	18.38	4.30	79.03
70046865	P14 - (91069) Sorrento 3	7PSSDB	18.44	3.10	57.16
70046889	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.37	4.30	78.99
70046916	P14 - (91069) Sorrento 3	7PSSDB	18.42	3.10	57.10
70046935	P14 - (86444) Summerview Det Ph 2	10PSSDA	18.41	4.15	76.40
70046962	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.46	3.10	57.23
70046971	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.44	4.15	76.53
70046995	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.51	3.10	57.38
70047017	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.43	3.10	57.13
70047021	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.37	3.10	56.95
					1022.56
					5% -51.13
					SUBTOTAL 971.43
					Fuel -\$345.99
					TOTAL \$625.44