



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 65

N° Pending 0

Date 12/9/2023

Number R001154

Check 642

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70048804	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.46	4.15	76.61
70048819	P14 - (88415) The Grand at Aliana 2	10PSSDA	18.42	4.30	79.21
70048837	P14 - (89162) Candela 14	5PSSDB	18.55	3.00	55.65
70048847	P14 - (85079) Trilium Detention	7PSSDB	18.34	4.70	86.20
70048863	P14 - (89162) Candela 14	5PSSDB	18.37	3.00	55.11
70048874	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.38	3.10	56.98
70048877	P14 - (39111) Tamarron West Sec 2 Paving	7PSSDB	18.37	3.45	63.38
70048896	P14 - (89162) Candela 14	5PSSDB	18.47	3.00	55.41
70048905	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.46	4.15	76.61
70048912	P14 - (69031) TX Dot FM 1463	7PSSDB	18.43	3.85	70.96
70048925	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.34	4.15	76.11
70048940	P14 - (89162) Candela 14	5PSSDB	18.46	3.00	55.38
70048946	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.45	4.15	76.57
70048959	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.42	4.15	76.44
70048971	P14 - (89162) Candela 14	5PSSDB	18.37	3.00	55.11
70048985	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.40	4.15	76.36
70049015	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.39	3.10	57.01
70049030	P14 - (69031) TX Dot FM 1463	7PSSDB	18.42	3.85	70.92
70049049	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.42	4.15	76.44
70049064	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.48	4.15	76.69
70049083	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	18.50	5.45	100.82
70049115	P14 - (91069) Sorrento 3	7PSSDB	18.42	3.10	57.10
70049131	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.40	4.15	76.36
70049153	P14 - (88415) The Grand at Aliana 2	10PSSDA	18.46	4.30	79.38
70049183	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.35	3.10	56.89
70049197	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.39	4.15	76.32
70049218	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.33	4.30	78.82
70049246	P14 - (69031) TX Dot FM 1463	7PSSDB	18.41	3.85	70.88
70049269	P14 - (91069) Sorrento 3	7PSSDB	18.47	3.10	57.26
70049285	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.42	4.30	79.21
70049307	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.39	4.15	76.32
70049320	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.45	4.30	79.33
70049339	P14 - (69031) TX Dot FM 1463	7PSSDB	18.55	3.85	71.42
70049359	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	18.39	3.45	63.45
70049391	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.40	4.15	76.36
70049413	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.43	4.15	76.48

70049439	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.43	3.10	57.13
70049454	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	18.42	4.15	76.44
70049473	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.39	4.15	76.32
70049495	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.55	3.10	57.50
70049514	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	18.30	4.15	75.95
70049553	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.40	3.10	57.04
70049567	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.34	4.15	76.11
70049593	P14 - (69030) TX Dot FM 1463	7PSSDB	18.40	3.85	70.84
70049608	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.28	4.30	78.60
70049632	P14 - (69031) TX Dot FM 1463	7PSSDB	18.44	3.85	70.99
70049650	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.40	4.30	79.12
70049674	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.49	3.10	57.32
70049688	P14 - (80268) Tamarron Crossing	10PSSDA	18.47	3.45	63.72
70049712	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.44	4.15	76.53
70049733	P14 - (89162) Candela 14	5PSSDB	18.35	3.00	55.05
70049746	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	18.35	4.15	76.15
70049769	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.35	4.30	78.90
70049797	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.49	4.30	79.51
70049823	P14 - (89162) Candela 14	5PSSDB	18.47	3.00	55.41
70049841	P14 - (75809) Jordan Ranch PH 6	5PSSDB	18.50	4.30	79.55
70049871	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.46	4.15	76.61
70049892	P14 - (91069) Sorrento 3	7PSSDB	18.49	3.10	57.32
70049903	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	18.48	3.95	73.00
70049924	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	18.48	3.45	63.76
70049938	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.32	3.45	63.20
70049956	P14 - (87952) Arabella on the Praire Sec 4	5PSSDB	18.44	4.70	86.67
70049978	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.39	4.15	76.32
70050002	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.39	4.30	79.08
70050026	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	18.41	4.15	76.40
					4600.09
					5%
					-230.00
					SUBTOTAL
					4370.09
					Fuel
					-\$860.42
					TOTAL \$3509.67