



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 21

N° Pending 0

Date 5/17/2024

Number R002422

Check 1446

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31102122	P6 - (103560) AUSTIN POINT	7PSSDB	17.64	3.95	69.68
31102141	P6 - (103560) AUSTIN POINT	7PSSDB	17.66	3.95	69.76
31102160	P6 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	17.64	4.70	82.91
70065436	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.20	3.95	67.94
70065451	P14 - (104557) Suds Deluxe Car Wash	5PSSDB	17.25	5.45	94.01
70065478	P14 - (100999) TAMARRON WEST SEC 21	7PSSDB	17.18	3.95	67.86
70065495	P14 - (99171) Sorrento 4	7PSSDB	17.21	3.10	53.35
70065507	P14 - (105066) Winwood PH 3	10PSSDA	17.17	4.15	71.26
70065526	P14 - (100998) TAMARRON WEST SEC 20	7PSSDB	17.15	3.95	67.74
70065538	P14 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	17.23	3.25	56.00
70065550	P14 - (100998) TAMARRON WEST SEC 20	7PSSDB	17.24	3.95	68.10
70065558	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.18	3.95	67.86
70065570	P14 - (99171) Sorrento 4	7PSSDB	17.16	3.10	53.20
70065579	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	17.21	4.70	80.89
70065595	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	17.16	3.95	67.78
70065612	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	17.18	3.95	67.86
70065623	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.21	3.95	67.98
70065638	P14 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	17.19	3.95	67.90
70065650	P14 - (104557) Suds Deluxe Car Wash	5PSSDB	17.15	5.45	93.47
70065668	P14 - (99171) Sorrento 4	7PSSDB	17.32	3.10	53.69
70065674	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	17.31	3.95	68.37
					1457.61
					5% -72.88
					SUBTOTAL 1384.73
					Fuel -\$339.44
					TOTAL \$1045.29