



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 26

N° Pending 0

Date 3/15/2025

Number R004733

Direct Pay 0

Truck D181

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73086963	P3 - 110582	10PSSDA	19.09	4.95	94.50
73086998	P3 - 117782	10PSSDA	19.09	5.70	108.81
73087043	P3 - (108453) GRAND PRAIRIE HIGHLANDS SEC 11	5PSSDB	19.18	4.95	94.94
73087081	P3 - (108453) GRAND PRAIRIE HIGHLANDS SEC 11	5PSSDB	19.18	4.95	94.94
73087112	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	19.07	5.95	113.47
73087152	P3 - (116457) Jordan Ranch SEC 51 & 55 WSDP	5PSSDB	17.71	5.45	96.52
73087194	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	17.78	4.95	88.01
73087248	P3 - (108898) Red Hunt HEB - Hempstead	7PSSDB	17.84	8.25	147.18
73087295	P3 - (111557) Pelican Kingsland Apartaments - HUNDSON CROSSING - T	10PSSDA	17.74	4.55	80.72
73087338	P3 - (118469) Small Sliders - Gessner	7PSSDB	17.66	6.40	113.02
73087387	P3 - (118469) Small Sliders - Gessner	7PSSDB	17.43	6.40	111.55
73087489	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	17.76	4.95	87.91
73087878	P3 - 112725	7PSSDB	17.76	4.95	87.91
73087922	P3 - (116718) Cypress Green Section 16	5PSSDB	17.75	5.15	91.41
73088003	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	17.75	4.95	87.86
73088044	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	17.59	5.95	104.66
73088077	P3 - 115707	5PSSDB	17.78	3.35	59.56
73088101	P3 - 115381	10PSSDA	17.85	6.20	110.67
73088141	P3 - (108453) GRAND PRAIRIE HIGHLANDS SEC 11	5PSSDB	17.84	4.95	88.31
73088255	P3 - 115707	5PSSDB	17.76	3.35	59.50
73088278	P3 - 115381	10PSSDA	17.60	6.20	109.12
73088359	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	17.69	4.95	87.57
73088406	P3 - 115381	10PSSDA	17.72	6.20	109.86
73088472	P3 - (116718) Cypress Green Section 16	5PSSDB	17.70	5.15	91.16
73088520	P3 - 115707	5PSSDB	17.67	3.35	59.19
73088537	P3 - 115381	10PSSDA	17.71	6.20	109.80
					2488.15
					5%
					-124.41
					SUBTOTAL
					2363.74
					Fuel
					-\$546.04
					TOTAL
					\$1817.70