



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Abdel Blancart Martinez

Abdel Blancart Martinez

N° Paid 15

N° Pending 0

Date 5/30/2025

Number R005236

Direct Pay 0

Truck D266

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971001271	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	24.40	13.00	317.20
1971001293	P13 - (323-817) I-45 519- 146 (2020-297)	7PSSDB	24.43	6.20	151.47
1971001306	P13 - (323-635) Brazoswood Pool Replacment	5PSSDB	24.49	10.75	263.27
1971001318	P13 - (323-30) Samara Sec 15	5PSSDB	24.29	5.65	137.24
1971001324	P13 - 323-1303	7PSSDB	23.91	6.20	148.24
1971001340	P13 - (323-906) TAMU Space Institute	5PSSDB	23.93	6.20	148.37
1971001349	P13 - (323-384) Clear Creek Community Church	7PSSDB	23.96	6.45	154.54
1971001368	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	23.99	4.95	118.75
1971001375	P13 - (323-1545) Midline Ph 1 Det and MG	10PSSDA	24.18	5.60	135.41
1971001389	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	23.78	5.95	141.49
1971001410	P13 - 323-1303	7PSSDB	23.61	6.20	146.38
1971001438	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	23.97	4.95	118.65
1971001459	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	24.21	5.95	144.05
1971001487	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	24.38	4.95	120.68
1971001508	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	24.47	4.95	121.13
	Bonus				50.00
					2416.87
				5%	-120.84
				SUBTOTAL	2296.03
				Fuel	-\$247.72
				TOTAL	\$2048.31