



## 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** 38

**N° Pending** 0

**Date** 5/16/2025

**Number** R005168

**Direct Pay** 0

**Truck** D266

| #Ticket    | Pugmill - Order                                                    | Product | Unit  | Rate  | Amount |
|------------|--------------------------------------------------------------------|---------|-------|-------|--------|
| 1971000234 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.26 | 4.95  | 120.09 |
| 1971000239 | P13 - 323-17                                                       | 5PSSDB  | 24.16 | 6.20  | 149.79 |
| 1971000248 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 24.20 | 6.20  | 150.04 |
| 1971000256 | P13 - 323-17                                                       | 5PSSDB  | 24.22 | 6.20  | 150.16 |
| 1971000277 | P13 - 323-841                                                      | 7PSSDB  | 24.20 | 8.25  | 199.65 |
| 1971000286 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.17 | 4.95  | 119.64 |
| 1971000294 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 24.15 | 6.70  | 161.80 |
| 1971000310 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 24.20 | 5.65  | 136.73 |
| 1971000320 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 24.15 | 6.20  | 149.73 |
| 1971000331 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.27 | 4.95  | 120.14 |
| 1971000341 | P13 - (323-1020) Legacy Sec 6 and Muldoon PKwy League City TX      | 7PSSDB  | 24.18 | 5.45  | 131.78 |
| 1971000351 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.21 | 4.95  | 119.84 |
| 1971000353 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.26 | 4.95  | 120.09 |
| 1971000371 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.15 | 4.95  | 119.54 |
| 1971000386 | P13 - (323-309) Galveston County Bacliff Drainage Improvements     | 5PSSDB  | 24.24 | 6.70  | 162.41 |
| 1971000406 | P13 - (323-30) Samara Sec 15                                       | 7PSSDB  | 24.17 | 5.65  | 136.56 |
| 1971000457 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 24.14 | 5.65  | 136.39 |
| 1971000473 | P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS         | 5PSSDB  | 24.36 | 13.00 | 316.68 |
| 1971000497 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 24.26 | 6.20  | 150.41 |
| 1971000514 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 24.23 | 5.65  | 136.90 |
| 1971000517 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.17 | 4.95  | 119.64 |
| 1971000530 | P13 - (323-772) Galveston Cruise Terminal 16 Improvements          | 5PSSDB  | 24.16 | 10.75 | 259.72 |
| 1971000547 | P13 - 323-1303                                                     | 7PSSDB  | 24.24 | 6.20  | 150.29 |
| 1971000564 | P13 - (323-1107) Bill Mars Project New Build                       | 7PSSDB  | 24.22 | 4.20  | 101.72 |
| 1971000574 | P13 - (323-1321) Brazoria County Alvin Annex Building              | 5PSSDB  | 24.18 | 4.20  | 101.56 |
| 1971000587 | P13 - (323-199) Bayou Lakes Sec 5                                  | 5PSSDB  | 24.27 | 4.95  | 120.14 |
| 1971000597 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.16 | 4.95  | 119.59 |
| 1971000609 | P13 - (323-1321) Brazoria County Alvin Annex Building              | 5PSSDB  | 24.28 | 4.20  | 101.98 |
| 1971000619 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 24.28 | 5.65  | 137.18 |
| 1971000631 | P13 - 323-1303                                                     | 7PSSDB  | 24.23 | 6.20  | 150.23 |
| 1971000633 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.16 | 4.95  | 119.59 |
| 1971000645 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 24.23 | 5.65  | 136.90 |
| 1971000660 | P13 - (323-1066) Lake Mija Section 4                               | 7PSSDB  | 24.17 | 7.25  | 175.23 |
| 1971000681 | P13 - 323-17                                                       | 5PSSDB  | 24.25 | 6.20  | 150.35 |
| 1971000697 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 24.23 | 4.95  | 119.94 |
| 1971000709 | P13 - 323-841                                                      | 7PSSDB  | 24.24 | 8.25  | 199.98 |

|            |                                                        |        |       |              |                  |
|------------|--------------------------------------------------------|--------|-------|--------------|------------------|
| 1971000734 | P13 - (323-199) Bayou Lakes Sec 5                      | 5PSSDB | 24.33 | 4.95         | 120.43           |
| 1971000743 | P13 - (323-1408) LC Historic District Drainage Project | 7PSSDB | 24.21 | 6.45         | 156.15           |
|            | Bonus                                                  |        |       |              | 150.00           |
|            |                                                        |        |       |              | 5678.99          |
|            |                                                        |        |       | 5%           | -283.95          |
|            |                                                        |        |       | SUBTOTAL     | 5395.04          |
|            |                                                        |        |       | Fuel         | -\$530.42        |
|            |                                                        |        |       | <b>TOTAL</b> | <b>\$4864.62</b> |