



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Vilma E Amaya (E D V Construction LLC)

Vilma E Amaya (E D V Construction LLC)

**N° Paid** 16

**N° Pending** 0

**Date** 6/5/2025

**Number** R005287

**Check** 3733

**Truck** D282

| #Ticket    | Pugmill - Order                                                    | Product | Unit  | Rate | Amount               |
|------------|--------------------------------------------------------------------|---------|-------|------|----------------------|
| 1971001553 | P13 - 323-17                                                       | 5PSSDB  | 15.28 | 6.20 | 94.74                |
| 1971001568 | P13 - 323-17                                                       | 5PSSDB  | 15.34 | 6.20 | 95.11                |
| 1971001579 | P13 - 323-17                                                       | 5PSSDB  | 15.31 | 6.20 | 94.92                |
| 1971001601 | P13 - 323-17                                                       | 5PSSDB  | 15.34 | 6.20 | 95.11                |
| 1971001620 | P13 - (323-1596) Container Yard 1 South                            | 10PSSDA | 15.30 | 7.75 | 118.58               |
| 1971001636 | P13 - (323-877) LEGACY SEC 4                                       | 5PSSDB  | 15.32 | 5.15 | 78.90                |
| 1971001654 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 15.41 | 4.95 | 76.28                |
| 1971001665 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 15.40 | 4.95 | 76.23                |
| 1971001757 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 14.97 | 6.20 | 92.81                |
| 1971001770 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 14.38 | 6.70 | 96.35                |
| 1971001788 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 15.11 | 6.20 | 93.68                |
| 1971001918 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 14.89 | 6.20 | 92.32                |
| 1971001948 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 14.83 | 6.20 | 91.95                |
| 1971001973 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 14.89 | 6.70 | 99.76                |
| 1971002006 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 14.81 | 4.95 | 73.31                |
| 1971002023 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 14.86 | 4.95 | 73.56                |
|            |                                                                    |         |       |      | 1443.61              |
|            |                                                                    |         |       |      | 5%                   |
|            |                                                                    |         |       |      | -72.18               |
|            |                                                                    |         |       |      | <b>TOTAL 1371.43</b> |