



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
					TOTAL 1371.43