



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aldo Valenti Serrano Santiago (AVSS Solutions LLC)

Aldo Serrano

N° Paid 23

N° Pending 0

Date 1/5/2024

Number R001382

Check 790

Truck D187

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018103	P5 - (90411) Ft Bend Town Center 3	7PSSDB	17.55	4.15	72.83
30018114	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.54	3.95	69.28
30018122	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.63	5.45	96.08
30018133	P5 - (77651) SANDROCK GARDENS	5PSSDB	17.68	4.90	86.63
30018142	P5 - (94872) Meridiana 13-A	5PSSDB	17.56	3.45	60.58
30018151	P5 - (95803) A-Rocket Storage & Moving	5PSSDB	17.67	5.45	96.30
30018164	P5 - (87462) BCM Healt Science Buildings	5PSSDB	17.53	5.45	95.54
37106550	P11 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.27	5.45	99.57
37106768	P11 - (95093) CNP Archer Substation	5PSLSB	17.35	4.15	72.00
37106776	P11 - (94377) Sienna 67	7PSSDB	17.26	4.15	71.63
72029901	P15 - (97427) Grand Park Village	5PSSDB	17.64	5.20	91.73
72029917	P15 - (94377) Sienna 67	7PSSDB	17.64	3.95	69.68
72029925	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.66	5.95	105.08
72029944	P15 - (90073) Sienna 69A WSD	7PSSDB	17.68	3.95	69.84
72029950	P15 - 93344	7PSSDB	17.64	3.95	69.68
72029959	P15 - (97736) TXDOT - Harris Bridge Scour - Knights Ct	7PSSDB	17.65	3.95	69.72
72029967	P15 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	17.67	7.50	132.52
72029984	P15 - (90073) Sienna 69A WSD	7PSSDB	17.66	3.95	69.76
72029992	P15 - (97933) UOS Remedial Work	7PSSDB	17.68	5.45	96.36
72030001	P15 - (90821) Riverstone Village Office Center	5PSSDB	17.67	4.30	75.98
72030010	P15 - (92488) Oyster Creek Retail	7PSSDB	17.62	3.95	69.60
72030019	P15 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	17.58	7.50	131.85
75018623	P16 - (93498) SAFSTOR - West Orem	5PSSDB	17.63	5.45	96.08
					1968.32
					5% -98.42
					SUBTOTAL 1869.90
					Fuel -\$593.66
					TOTAL \$1276.24