



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 1/13/2024

Number R001452

Direct Pay 0

Truck D187

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018186	P5 - (87810) Pomona 28	5PSSDB	17.35	3.45	59.86
30018192	P5 - (98221) Meridiana 5 East	5PSSDB	17.39	3.45	60.00
30018199	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.40	7.30	127.02
37106990	P11 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	17.37	4.70	81.64
37107003	P11 - 93344	7PSSDB	17.29	4.15	71.75
37107014	P11 - (74085) Solugen - GA Acid Tank Farm Expansion	5PSCC	17.20	5.45	93.74
37107028	P11 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	17.27	4.70	81.17
37107042	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	17.27	5.95	102.76
37107062	P11 - (95278) 2023 Angleton Paving & Maintenance	7PSSDB	17.25	5.70	98.32
37107078	P11 - (74085) Solugen - GA Acid Tank Farm Expansion	5PSCC	17.24	5.45	93.96
37107129	P11 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	17.28	8.00	138.24
37107150	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.34	7.30	126.58
37107165	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.31	5.20	90.01
37107186	P11 - (82186) Willowcrest Subdivision	5PSSDB	17.29	5.20	89.91
72030118	P15 - (90821) Riverstone Village Office Center	5PSSDB	17.71	4.30	76.15
72030135	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	17.59	4.90	86.19
72030147	P15 - (93174) KIPLING - st /COH 72in WL	5PSSDB	17.62	5.45	96.03
72030163	P15 - 93344	7PSSDB	17.68	3.95	69.84
72030170	P15 - (82393) City Of Southside Place	7PSSDB	17.66	4.90	86.53
72030202	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.61	5.20	91.57
72030217	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.61	4.70	82.77
72030226	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	17.64	5.45	96.14
75018809	P16 - (87810) Pomona 28	5PSSDB	17.77	3.45	61.31
					2061.49
					5% -103.07
					SUBTOTAL 1958.42
					Fuel -\$566.01
					TOTAL \$1392.41