



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 15

N° Pending 0

Date 3/22/2024

Number R002018

Direct Pay 0

Truck D187

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37114817	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.55	5.45	95.65
37114823	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.52	5.45	95.48
37114830	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.41	5.45	94.88
37114835	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.53	5.45	95.54
72033740	P15 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	19.26	5.95	114.60
72033759	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.34	4.70	90.90
72033789	P15 - (98692) Sienna 68	7PSSDB	19.38	3.45	66.86
72033803	P15 - (81840) J Heck Paving Expan.	7PSSDB	19.31	4.15	80.14
72033811	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.41	4.70	91.23
72033831	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	19.27	5.70	109.84
72033850	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	19.41	5.70	110.64
72033886	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.32	4.70	90.80
72033898	P15 - (66507) Houston Zoo - JACK'S CAFE	HSBT	1.00	136.50	136.50
72033905	P15 - (96014) Summerhouse Dr St Ded.	10PSSDA	19.36	3.45	66.79
72033918	P15 - (98692) Sienna 68	7PSSDB	19.34	3.45	66.72
					1406.57
					5%
					-70.33
					SUBTOTAL
					1336.24
					Fuel
					-\$252.23
					TOTAL \$1084.01