



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 Valenti Serrano Santiago

N° Paid 18

N° Pending 0

Date 7/12/2024

Number R002842

Direct Pay 0

Truck D231

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37126361	P11 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.05	4.90	88.44
37126377	P11 - (93498) SAFSTOR - West Orem	5PSSDB	18.08	5.45	98.54
37126394	P11 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.12	4.30	77.92
37126407	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.10	5.95	107.70
37126423	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	18.04	5.45	98.32
37126440	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	17.96	5.45	97.88
37126457	P11 - 88048	7PSSDB	18.05	5.70	102.88
37126490	P11 - (107325) 2926 Misty Park Dr/FY2023 Roadway Rehabilitation P	7PSCC	17.97	6.15	110.52
37126503	P11 - 88048	7PSSDB	17.03	5.70	97.07
37126506	P11 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	17.92	7.00	125.44
37126540	P11 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	17.89	5.70	101.97
37126552	P11 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	17.98	5.70	102.49
72040840	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	17.18	4.90	84.18
72040848	P15 - 93107	10PSSDA	17.13	4.30	73.66
72040869	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	17.40	4.90	85.26
72040884	P15 - (96067) Sarofim Hall (Rice Univ)	5PSSDB	17.40	4.90	85.26
72040900	P15 - 88048	7PSSDB	17.37	5.45	94.67
72040914	P15 - 83486	7PSSDB	17.59	3.25	57.17
					1689.37
					5% -84.47
					SUBTOTAL 1604.90
					Fuel -\$278.45
					TOTAL \$1326.45