



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 21

N° Pending 0

Date 6/19/2025

Number R005450

Direct Pay 0

Truck D231

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000670	P5 - (323-1809) Meridiana 13B	5PSSDB	18.74	4.20	78.71
1930000673	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	18.76	5.95	111.62
1930000680	P5 - (323-338) Residential Coll/Rice Collg 12,13, and Served	BS	18.68	6.20	115.82
1930000688	P5 - (323-1257) Stonecreek Estates Sec 15 WSD	10PSSDA	18.59	10.00	185.90
1930000700	P5 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	18.62	10.00	186.20
1930000718	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	18.60	5.95	110.67
1930000728	P5 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	18.57	10.00	185.70
1930000736	P5 - (323-1056) Advantage BMW - DOWNTOWN	5PSSDB	18.64	5.95	110.91
1930000745	P5 - (323-88) Pearland- Roadside Drainage Improvements	7PSSDB	18.66	4.95	92.37
1930000772	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.58	5.15	95.69
1930000790	P5 - (323-619) Kreuzer St. & Meridiana Pkwy	5PSSDB	18.66	4.20	78.37
1937003105	P11 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	18.63	6.95	129.48
1972002069	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.60	4.95	92.07
1972002076	P15 - (323-982) Columbia HS Additions & Renovations	5PSSDB	18.66	10.50	195.93
1972002092	P15 - (323-1989) Ryehill 1,2 and 2A	7PSSDB	18.68	5.45	101.81
1972002105	P15 - 323-515	5PSSDB	18.59	7.95	147.79
1972002195	P15 - (323-859) Baytown East WWTP - LEM	5PSSDB	18.63	5.45	101.53
1972002205	P15 - (323-1969) PARKWAY CROSSING	7PSSDB	18.55	4.20	77.91
1972002212	P15 - (323-359) COH Sagemont WWTP Imp Projects	5PSSDB	18.68	5.70	106.48
1972002223	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	18.69	6.40	119.62
1972002232	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.74	4.95	92.76
					2517.34
					5% -125.87
					SUBTOTAL 2391.47
					Fuel -\$450.78
					TOTAL \$1940.69