



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 22
N° Pending 0

Date 11/10/2023
Number R000899
Direct Pay 0
Truck D187

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37101109	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.37	5.45	94.67
37101134	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.37	5.45	94.67
37101168	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.18	3.50	60.13
37101191	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.44	5.45	95.05
37101218	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.14	5.45	93.41
37101232	P11 - (58078) Sterling Lakes North Sec 1	BANKSDTR	1.00	60.00	60.00
72027344	P15 - (89325) Sienna 59	10PSSDA	16.67	3.45	57.51
72027355	P15 - (88663) Avalon at Sienna Plantation Sec 1	10PSSDA	17.81	3.95	70.35
72027569	P15 - (88725) Sienna 65 WSD	10PSSDA	17.53	3.95	69.24
72027586	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	17.55	5.45	95.65
72027614	P15 - (87810) Pomona 28	5PSSDB	17.43	3.45	60.13
72027626	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	17.47	5.20	90.84
75017271	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.53	5.45	95.54
75017292	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.54	3.50	61.39
75017304	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.54	5.45	95.59
75017315	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.53	3.50	61.36
75017331	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.49	3.50	61.22
75017344	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.52	5.45	95.48
75017356	P16 - (88725) Sienna 65 WSD	7PSSDB	17.50	4.30	75.25
75017371	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.49	5.45	95.32
75017382	P16 - (87810) Pomona 28	5PSSDB	17.60	3.45	60.72
75017398	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.11	5.45	104.15
					1747.67
				5%	-87.38
				SUBTOTAL	1660.29
				Fuel	-\$474.81
				TOTAL	\$1185.48