



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Gary Anson Gomez Erazo (Medallo Trucking Logistic  
Gary Anson Gomez Erazo (Medallo Trucking Logistic

**N° Paid** 8

**N° Pending** 0

**Date** 1/25/2025

**Number** R004305

**Check** 3194

**Truck** D260

| #Ticket  | Pugmill - Order                                          | Product | Unit  | Rate | Amount          |
|----------|----------------------------------------------------------|---------|-------|------|-----------------|
| 34170361 | P8 - (118222) Scholl Lumber                              | 7PSSDB  | 17.63 | 6.20 | 109.31          |
| 34170399 | P8 - (106112) CITY OF PASADENA - SHAVER ST               | 7PSSDB  | 17.75 | 6.45 | 114.49          |
| 34170433 | P8 - (118809) AGILE ENV. 13747 US 59 77039               | 7PSSDB  | 17.24 | 7.00 | 120.68          |
| 34170457 | P8 - (84264) Hidden Meadows                              | BS-TON  | 17.63 | 3.70 | 65.23           |
| 34170509 | P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU. | 5PSSDB  | 17.61 | 3.70 | 65.16           |
| 34170583 | P8 - (112333) Woodcrest Subdivision                      | 5PSSDB  | 17.60 | 5.70 | 100.32          |
| 34170619 | P8 - (112510) TIDWELL SENIOR APT.                        | 5PSSDB  | 17.60 | 4.40 | 77.44           |
| 34170649 | P8 - 111129                                              | 5PSSDB  | 17.60 | 5.95 | 104.72          |
|          |                                                          |         |       |      | 757.35          |
|          |                                                          |         |       |      | 5%              |
|          |                                                          |         |       |      | -37.87          |
|          |                                                          |         |       |      | SUBTOTAL        |
|          |                                                          |         |       |      | 719.48          |
|          |                                                          |         |       |      | Fuel            |
|          |                                                          |         |       |      | -\$203.50       |
|          |                                                          |         |       |      | <b>TOTAL</b>    |
|          |                                                          |         |       |      | <b>\$515.98</b> |