



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jeffery Steven Gomez (Medallo Trucking Logistics LL
Jeffery Steven Gomez (Medallo Trucking Logistics LL

N° Paid 15

N° Pending 0

Date 1/31/2025

Number R004361

Check 3222

Truck D263

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34170596	P8 - (103212) Yes Prep White Oak Elem	5PSSDB	14.81	6.20	91.82
34170639	P8 - 117110	7PSSDB	14.93	6.20	92.57
34170674	P8 - 111129	5PSSDB	14.89	5.95	88.60
34170970	P8 - (89040) City of La Porte	10PSSDA	14.66	8.75	128.28
34170994	P8 - 99193	5PSSDB	14.70	6.85	100.70
34171019	P8 - (111152) Deer Park Terrace St Reconstruction Project	10PSSDA	14.81	5.70	84.42
34171066	P8 - (109953) IAH Terminal B	HSBT	1.00	50.00	50.00
34171067	P8 - (109953) IAH Terminal B	5PSSDB	14.75	4.95	73.01
34171119	P8 - (115184) Mesa Garden Apataments	7PSSDB	14.88	3.50	52.08
34171133	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	14.76	4.40	64.94
34171163	P8 - (115184) Mesa Garden Apataments	7PSSDB	14.68	3.50	51.38
34171176	P8 - 114719	5PSSDB	14.79	8.75	129.41
34171200	P8 - (111551) IAH Terminal B	HSBT	1.00	35.00	35.00
34171201	P8 - (111551) IAH Terminal B	5PSSDB	14.62	4.95	72.37
34171231	P8 - (115184) Mesa Garden Apataments	7PSSDB	14.88	3.50	52.08
					1166.66
					5%
					-58.33
					TOTAL 1108.33