



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 22
N° Pending 0

Date 2/8/2025
Number R004429
Check 3266
Truck D260

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34171819	P8 - 118607	7PSSDB	17.77	8.75	155.49
34171874	P8 - (115184) Mesa Garden Apataments	7PSSDB	17.79	3.50	62.26
34171889	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	17.86	4.55	81.26
34171919	P8 - 118766	10PSSDA	17.73	8.75	155.14
34171959	P8 - (118023) Dabney Storm	7PSSDB	17.15	6.20	106.33
34172015	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	17.73	3.70	65.60
34172033	P8 - (112172) WHCRWA SWSP Segments A1 and A2 -N.LK. HOU.	5PSSDB	17.72	3.70	65.56
34172048	P8 - (113617) Port of Houston Container Yard 6 & 7	7PSSDB	17.75	6.95	123.36
34172105	P8 - 113223	5PSSDB	17.72	5.45	96.57
34172146	P8 - (112172) WHCRWA SWSP Segments A1 and A2 -N.LK. HOU.	5PSSDB	17.70	3.70	65.49
34172163	P8 - (115184) Mesa Garden Apataments	7PSSDB	17.73	3.50	62.06
34172180	P8 - 104470	BS-TON	17.60	5.70	100.32
34172209	P8 - (101103) Precinct 1 Shadowlake Estates	7PSSDB	17.73	3.35	59.40
34172225	P8 - 113223	5PSSDB	17.75	5.45	96.74
36102561	P10 - 105200	7PSSDB	17.20	4.90	84.28
36102585	P10 - 117845	5PSSDB	16.99	5.15	87.50
36102609	P10 - 111622	5PSSDB	16.99	4.20	71.36
36102615	P10 - 112643	10PSSDA	17.08	4.20	71.74
36102633	P10 - 117845	5PSSDB	16.61	5.15	85.54
36102653	P10 - 117845	5PSSDB	21.40	5.15	110.21
36102676	P10 - 106610	10PSSDA	17.14	6.40	109.70
36102692	P10 - 117845	5PSSDB	17.09	5.15	88.01
					2003.92
				5%	-100.20
				SUBTOTAL	1903.72
				Fuel	-\$229.90
				TOTAL	\$1673.82