



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 16

N° Pending 0

Date 1/31/2025

Number R004360

Check 3221

Truck D260

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34170976	P8 - (90419) WHCRWA - Segments A1 and A2	5PSSDB	17.50	3.35	58.62	
34170988	P8 - 92718	5PSSDB	17.43	6.20	108.07	
34171005	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	17.50	6.45	112.88	
34171042	P8 - (101103) Precinct 1 Shadowlake Estates	7PSSDB	17.48	3.35	58.56	
34171084	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	17.49	4.40	76.96	
34171107	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	17.49	4.55	79.58	
34171140	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	17.41	4.40	76.60	
34171167	P8 - (115184) Mesa Garden Apataments	7PSSDB	17.52	3.50	61.32	
34171184	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	17.40	4.40	76.56	
34171212	P8 - (115184) Mesa Garden Apataments	7PSSDB	17.39	3.50	60.86	
34171256	P8 - (118023) Dabney Storm	7PSSDB	17.50	6.20	108.50	
34171298	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	17.42	4.40	76.65	
34171319	P8 - 114719	5PSSDB	17.42	8.75	152.43	
34171374	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	16.80	5.65	94.92	
34171415	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	17.44	4.40	76.74	
34171436	P8 - (118023) Dabney Storm	7PSSDB	17.42	6.20	108.00	
					1387.25	
					5%	-69.36
					SUBTOTAL	1317.89
					Fuel	-\$188.40
					TOTAL	\$1129.49