



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Gene McGill (E&T Logistics LLC)

Date 4/12/2024

Number R002173

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71061241	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.03	5.20	93.76
71061249	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.03	4.70	84.74
71061257	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.08	9.30	168.14
71061272	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.08	9.30	168.14
71061286	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.09	9.30	168.24
71061303	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.10	9.30	168.33
71061323	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.07	9.30	168.05
71061336	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.02	9.30	167.59
71061350	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	17.92	5.90	105.73
71061361	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.05	5.20	93.86
71061375	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.06	6.45	116.49
71061385	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.00	4.70	84.60
71061391	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.93	9.30	166.75
71061407	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.07	9.30	168.05
71061422	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.02	6.45	116.23
71061432	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.04	4.30	77.57
71061453	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.09	6.20	112.16
71061462	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.07	9.30	168.05
71061476	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.04	9.30	167.77
71061492	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.12	4.30	77.92
71061497	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.04	9.30	167.77
	Bonus				50.00
					2859.94
				5%	-143.00
				SUBTOTAL	2716.94
				Fuel	-\$432.92
				TOTAL	\$2284.02