



# 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** 4/19/2024

**Number** R002224

**N° Paid** 35

**Direct Pay** 0

**N° Pending** 0

**Truck** D99

| #Ticket  | Pugmill - Order                                         | Product | Unit  | Rate  | Amount |
|----------|---------------------------------------------------------|---------|-------|-------|--------|
| 71061520 | P13 - (97941) TCISD Early Childhood Center              | 7PSSDB  | 18.11 | 6.20  | 112.28 |
| 71061528 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB  | 18.11 | 5.20  | 94.17  |
| 71061539 | P13 - (84088) Holy Parish Life Center                   | 5PSSDB  | 18.08 | 10.00 | 180.80 |
| 71061554 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 18.09 | 9.30  | 168.24 |
| 71061570 | P13 - (98834) Lakes at Westland Ranch Section 6         | 5PSSDB  | 18.09 | 5.20  | 94.07  |
| 71061574 | P13 - (102458) PRADERA OAKS SEC 12                      | 5PSSDB  | 18.06 | 4.30  | 77.66  |
| 71061580 | P13 - (98834) Lakes at Westland Ranch Section 6         | 5PSSDB  | 18.11 | 5.20  | 94.17  |
| 71061586 | P13 - 100053                                            | 5PSSDB  | 18.08 | 5.95  | 107.58 |
| 71061595 | P13 - (98834) Lakes at Westland Ranch Section 6         | 5PSSDB  | 18.14 | 5.20  | 94.33  |
| 71061601 | P13 - (93583) Galveston County Algo-Alta Loma Project   | 7PSSDB  | 18.14 | 4.70  | 85.26  |
| 71061608 | P13 - (103473) Manvel Police Station                    | 10PSSDA | 18.02 | 4.70  | 84.69  |
| 71061615 | P13 - (98834) Lakes at Westland Ranch Section 6         | 5PSSDB  | 18.09 | 5.20  | 94.07  |
| 71061629 | P13 - (97941) TCISD Early Childhood Center              | 7PSSDB  | 18.12 | 6.20  | 112.34 |
| 71061640 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 17.96 | 9.30  | 167.03 |
| 71061661 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 18.11 | 9.30  | 168.42 |
| 71061678 | P13 - (97941) TCISD Early Childhood Center              | 7PSSDB  | 18.01 | 6.20  | 111.66 |
| 71061699 | P13 - (102458) PRADERA OAKS SEC 12                      | 5PSSDB  | 18.11 | 4.30  | 77.87  |
| 71061702 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB  | 18.09 | 5.20  | 94.07  |
| 71061713 | P13 - (97941) TCISD Early Childhood Center              | 7PSSDB  | 18.10 | 6.20  | 112.22 |
| 71061725 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB  | 18.03 | 5.20  | 93.76  |
| 71061731 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB  | 18.10 | 5.20  | 94.12  |
| 71061742 | P13 - (39108) TXDOT Harris Co. SH146                    | 7PSSDB  | 18.09 | 8.00  | 144.72 |
| 71061755 | P13 - (102458) PRADERA OAKS SEC 12                      | 5PSSDB  | 18.13 | 4.30  | 77.96  |
| 71061768 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB  | 17.93 | 5.20  | 93.24  |
| 71061780 | P13 - (102458) PRADERA OAKS SEC 12                      | 5PSSDB  | 18.07 | 4.30  | 77.70  |
| 71061787 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 18.00 | 9.30  | 167.40 |
| 71061809 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 18.04 | 9.30  | 167.77 |
| 71061834 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 18.01 | 9.30  | 167.49 |
| 71061856 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB  | 18.13 | 5.20  | 94.28  |
| 71061871 | P13 - (102458) PRADERA OAKS SEC 12                      | 5PSSDB  | 18.11 | 4.30  | 77.87  |
| 71061879 | P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane   | 5PSSDB  | 18.07 | 6.20  | 112.03 |
| 71061898 | P13 - (90708) BEACON POINT LAGO MAR Sec 2               | BS-TON  | 17.97 | 5.90  | 106.02 |
| 71061915 | P13 - (90708) BEACON POINT LAGO MAR Sec 2               | BS-TON  | 18.10 | 5.90  | 106.79 |
| 71061926 | P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane   | 5PSSDB  | 18.07 | 6.20  | 112.03 |
| 71061943 | P13 - (97941) TCISD Early Childhood Center              | 7PSSDB  | 18.09 | 6.20  | 112.16 |

Bonus

100.00

|              |                  |
|--------------|------------------|
|              | 4036.27          |
| 5%           | -201.81          |
| SUBTOTAL     | 3834.46          |
| Fuel         | -\$730.74        |
| <b>TOTAL</b> | <b>\$3103.72</b> |