



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 5/3/2024

Number R002328

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71061981	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.06	6.20	111.97
71061995	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.12	5.20	94.22
71062008	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.07	4.30	77.70
71062013	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.03	9.30	167.68
71062035	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.03	9.30	167.68
71062055	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.14	9.30	168.70
71062076	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.09	5.20	94.07
71062083	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.02	6.45	116.23
71062095	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.06	4.30	77.66
71062103	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.13	5.90	106.97
71062111	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.11	4.70	85.12
71062120	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.09	5.20	94.07
71062127	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.11	4.30	77.87
71062152	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.11	5.20	94.17
71062159	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.08	6.20	112.10
71062174	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.08	6.45	116.62
71062190	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.11	9.30	168.42
71062718	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.14	5.20	94.33
71062734	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.06	6.45	116.49
71062755	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.00	6.45	116.10
71062820	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.02	9.30	167.59
71062847	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.10	9.30	168.33
71062875	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.06	4.30	77.66
71062886	P13 - (96053) SAMARA SECTION 9	7PSSDB	18.03	5.20	93.76
71062901	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.05	6.45	116.42
71062951	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.08	9.30	168.14
71062975	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.04	9.30	167.77
71062999	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.07	9.30	168.05
	Bonus				50.00
					3435.89
				5%	-171.79
				SUBTOTAL	3264.10
				Fuel	-\$553.19
				TOTAL	\$2710.91