



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 5/31/2024

Number R002528

N° Paid 16

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064178	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.14	5.20	94.33
71064190	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.14	9.30	168.70
71064213	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.14	9.30	168.70
71064242	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.13	6.20	112.41
71064258	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	18.09	3.45	62.41
71064262	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.04	4.30	77.57
71064284	P13 - (106146) The Learning Experience	5PSSDB	18.14	5.95	107.93
71064295	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.06	9.30	167.96
71064307	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.08	6.45	116.62
71064317	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.11	9.30	168.42
71064356	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.12	6.45	116.87
71064364	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.05	8.30	149.82
71064379	P13 - (94464) DBI League Walker Phase III	5PSSDB	18.09	5.70	103.11
71064389	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.10	8.00	144.80
71064400	P13 - (94464) DBI League Walker Phase III	5PSSDB	18.08	5.70	103.06
71064407	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	18.13	5.45	98.81
	Bonus				100.00
					2061.52
				5%	-103.08
				SUBTOTAL	1958.44
				Fuel	-\$246.81
				TOTAL	\$1711.63