



# 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** 7/19/2024

**Number** R002901

**N° Paid** 38

**Direct Pay** 0

**N° Pending** 0

**Truck** D99

| #Ticket  | Pugmill - Order                                                   | Product | Unit  | Rate   | Amount |
|----------|-------------------------------------------------------------------|---------|-------|--------|--------|
| 71066860 | P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH                 | 10PSSDA | 17.41 | 6.45   | 112.29 |
| 71066865 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.42 | 7.00   | 121.94 |
| 71066869 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.47 | 7.00   | 122.29 |
| 71066876 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.52 | 7.00   | 122.64 |
| 71066887 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.43 | 7.00   | 122.01 |
| 71066941 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.43 | 7.00   | 122.01 |
| 71066959 | P13 - (70671) Galveston County - 23rd Street Rehab                | 5PSSDB  | 17.43 | 9.30   | 162.10 |
| 71066984 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD                    | 10PSSDA | 17.45 | 5.45   | 95.10  |
| 71067007 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109           | 7PSSDB  | 17.50 | 5.20   | 91.00  |
| 71067018 | P13 - (81297) Brazosport HS CTE Additions & Renovations           | 5PSSDB  | 17.52 | 8.25   | 144.54 |
| 71067034 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.42 | 7.00   | 121.94 |
| 71067052 | P13 - (104940) IMPERIAL FOREST SEC 3                              | 7PSSDB  | 17.47 | 3.95   | 69.01  |
| 71067059 | P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH                 | 10PSSDA | 17.43 | 6.45   | 112.42 |
| 71067073 | P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH                 | HSBT    | 1.00  | 100.00 | 100.00 |
| 71067080 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109           | 7PSSDB  | 17.13 | 5.20   | 89.08  |
| 71067094 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.08 | 7.00   | 119.56 |
| 71067111 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.27 | 7.00   | 120.89 |
| 71067128 | P13 - (81297) Brazosport HS CTE Additions & Renovations           | 5PSSDB  | 17.21 | 8.25   | 141.98 |
| 71067150 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109           | 7PSSDB  | 17.23 | 5.20   | 89.60  |
| 71067159 | P13 - (105683) Texas City 7th Ave Drainage Improvements           | 7PSSDB  | 17.25 | 6.65   | 114.71 |
| 71067187 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06  | 7PSSDB  | 17.22 | 6.45   | 111.07 |
| 71067208 | P13 - (39108) TXDOT Harris Co. SH146                              | 7PSSDB  | 17.20 | 8.00   | 137.60 |
| 71067225 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.20 | 7.00   | 120.40 |
| 71067237 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06  | 7PSSDB  | 17.22 | 6.45   | 111.07 |
| 71067247 | P13 - (104940) IMPERIAL FOREST SEC 3                              | 7PSSDB  | 17.22 | 3.95   | 68.02  |
| 71067256 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD                    | 10PSSDA | 17.27 | 5.45   | 94.12  |
| 71067279 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD                    | 10PSSDA | 17.30 | 5.45   | 94.29  |
| 71067290 | P13 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 17.23 | 7.00   | 120.61 |
| 71067325 | P13 - (104940) IMPERIAL FOREST SEC 3                              | 7PSSDB  | 17.24 | 3.95   | 68.10  |
| 71067333 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06  | 7PSSDB  | 17.23 | 6.45   | 111.13 |
| 71067338 | P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH                 | 10PSSDA | 17.29 | 6.45   | 111.52 |
| 71067348 | P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari | 7PSSDB  | 17.30 | 8.75   | 151.38 |
| 71067375 | P13 - (104940) IMPERIAL FOREST SEC 3                              | 7PSSDB  | 17.24 | 3.95   | 68.10  |
| 71067384 | P13 - (109183) TCISD EARLY CHILDHOOD                              | 7PSSDB  | 17.22 | 6.45   | 111.07 |
| 71067393 | P13 - (105683) Texas City 7th Ave Drainage Improvements           | 7PSSDB  | 17.32 | 6.65   | 115.18 |
| 71067405 | P13 - (94110) Angleton ES 7 & Package 1                           | 5PSSDB  | 17.19 | 5.45   | 93.69  |

|          |                                                         |        |       |              |                  |
|----------|---------------------------------------------------------|--------|-------|--------------|------------------|
| 71067413 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB | 17.20 | 5.20         | 89.44            |
| 71067428 | P13 - (94110) Angleton ES 7 & Package 1                 | 5PSSDB | 17.23 | 5.45         | 93.90            |
|          | Bonus                                                   |        |       |              | 200.00           |
|          |                                                         |        |       |              | 4365.80          |
|          |                                                         |        |       | 5%           | -218.29          |
|          |                                                         |        |       | SUBTOTAL     | 4147.51          |
|          |                                                         |        |       | Fuel         | -\$812.54        |
|          |                                                         |        |       | <b>TOTAL</b> | <b>\$3334.97</b> |