



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 11/1/2024

Number R003581

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71070737	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.42	10.75	187.26
71070751	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.42	8.25	143.72
71070764	P13 - (89040) City of La Porte	10PSSDA	17.40	8.05	140.07
71070775	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.49	5.45	95.32
71070783	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.42	6.95	121.07
71070796	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.51	5.45	95.43
71070808	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.52	5.45	95.48
71070820	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.43	8.25	143.80
71070834	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.41	5.45	94.88
71070852	P13 - (115045) Miramar	10PSSDA	17.48	7.25	126.73
71070866	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.44	5.45	95.05
71070877	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.45	5.45	95.10
71070889	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.46	8.25	144.05
71070908	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.40	5.45	94.83
71070917	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.48	5.45	95.27
71070939	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.51	5.45	95.43
71070949	P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	17.44	5.45	95.05
71070963	P13 - (95961) Samara 11	5PSSDB	17.47	5.65	98.71
71070984	P13 - (95961) Samara 11	5PSSDB	17.46	5.65	98.65
71070986	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.47	7.25	126.66
71070996	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.40	8.25	143.55
	Bonus				100.00
					2526.11
				5%	-126.31
				SUBTOTAL	2399.80
				Fuel	-\$398.40
				TOTAL	\$2001.40