



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 1/24/2025

Number R004283

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71074621	P13 - (90610) Ashland Ph 1A	5PSSDB	17.36	5.70	98.95
71074627	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	17.33	6.20	107.45
71074641	P13 - 112298	5PSSDB	17.39	5.40	93.91
71074650	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.35	7.25	125.79
71074665	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.31	7.55	130.69
71074680	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.39	5.40	93.91
71074695	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	17.38	6.45	112.10
71074709	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.32	7.25	125.57
71074725	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.35	5.40	93.69
71074735	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	17.37	6.20	107.69
71074746	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	17.40	6.20	107.88
71074756	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.34	7.25	125.72
71074768	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.43	5.40	94.12
71074791	P13 - 100996	5PSSDB	17.08	3.25	55.51
71074800	P13 - 112298	7PSSDB	17.04	5.40	92.02
71074812	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	16.97	10.75	182.43
71074831	P13 - (97839) Alexander 3	5PSSDB	17.09	5.15	88.01
71074839	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.02	5.40	91.91
	Bonus				100.00
					2027.35
				5%	-101.37
				SUBTOTAL	1925.98
				Fuel	-\$321.86
				TOTAL	\$1604.12