



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 3/29/2024

Number R002068

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71060695	P13 - (102181) Westland Ranch Amenity Center	7PSSDB	17.00	5.20	88.40
71060701	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.34	4.30	74.56
71060705	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.28	9.30	160.70
71060714	P13 - (62722) Exploration Green Phase 5	7PSSDB	17.26	6.45	111.33
71060725	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.24	4.30	74.13
71060731	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.24	4.30	74.13
71060751	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	17.34	5.20	90.17
71060761	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.92	9.30	166.66
71060783	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.91	9.30	166.56
71060800	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.72	9.30	164.80
71060814	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.12	5.20	94.22
71060823	P13 - (98229) Tower Rd Estates	5PSSDB	18.03	4.30	77.53
71060833	P13 - (97213) Angelton Park	BS-TON	18.08	6.15	111.19
71060843	P13 - (97213) Angelton Park	BS-TON	18.13	6.15	111.50
71060851	P13 - (103277) Big Star Cadillac	7PSSDB	18.07	5.45	98.48
					1664.36
					5%
					-83.22
					TOTAL 1581.14