



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 4/5/2024

Number R002125

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71060871	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.14	5.20	94.33
71060876	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.04	4.70	84.79
71060886	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.03	5.20	93.76
71060893	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.09	5.20	94.07
71060898	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.04	4.70	84.79
71060908	P13 - 100053	5PSSDB	18.04	5.65	101.93
71060917	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.11	5.20	94.17
71060924	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.08	5.20	94.02
71060932	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.03	5.20	93.76
71060948	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.06	5.90	106.55
71060961	P13 - (84088) Holy Parish Life Center	7PSSDB	18.13	10.00	181.30
71060977	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.08	5.20	94.02
71060983	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.09	5.90	106.73
71060994	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.05	5.20	93.86
71061001	P13 - 100053	5PSSDB	18.00	5.65	101.70
71061028	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.08	5.20	94.02
71061033	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.11	5.20	94.17
71061041	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.13	5.20	94.28
71061048	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.10	5.90	106.79
71061061	P13 - (98229) Tower Rd Estates	5PSSDB	18.05	4.30	77.61
71061072	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.11	5.20	94.17
71061079	P13 - 100053	5PSSDB	18.04	5.65	101.93
71061092	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.09	5.20	94.07
71061098	P13 - 100053	5PSSDB	18.01	5.65	101.76
71061168	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.02	9.30	167.59
71061194	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.14	9.30	168.70
71061208	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.02	5.90	106.32
	Bonus				100.00
					2921.19
				5%	-146.06
				SUBTOTAL	2775.13
				Fuel	-\$749.27
				TOTAL	\$2025.86