



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 6/28/2024

Number R002767

N° Paid 45

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064777	P13 - 99280	7PSSDB	18.07	4.70	84.93
71064785	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.07	4.30	77.70
71064791	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.95	9.30	166.94
71064808	P13 - 99280	7PSSDB	17.99	4.70	84.55
71064816	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.05	9.30	167.86
71064842	P13 - (102345) State Highway 3 - 42 inch Waterline Relocation	7PSSDB	18.02	6.45	116.23
71065529	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	18.09	3.45	62.41
71065537	P13 - (97941) TCISD Early Childhood Center	7PSSDB	17.37	6.20	107.69
71065549	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.46	5.45	95.16
71065562	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.45	7.00	122.15
71065575	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.43	5.45	94.99
71065586	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.42	5.45	94.94
71065595	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.41	5.45	94.88
71065613	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.38	3.45	59.96
71065618	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.50	5.20	91.00
71065629	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	17.45	4.70	82.02
71065647	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.44	5.45	95.05
71065662	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.39	3.45	60.00
71065825	P13 - 99280	7PSSDB	17.50	4.70	82.25
71065837	P13 - (40355) Shriners Hospital - Galveston	10PSSDA	17.43	8.30	144.67
71065863	P13 - 99280	7PSSDB	17.42	4.70	81.87
71065876	P13 - (79538) Beamer Villas	5PSSDB	17.33	5.20	90.12
71065892	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.39	3.45	60.00
71065899	P13 - (79538) Beamer Villas	5PSSDB	17.38	5.20	90.38
71065913	P13 - 99280	7PSSDB	17.42	4.70	81.87
71065958	P13 - (79538) Beamer Villas	5PSSDB	17.36	5.20	90.27
71065987	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.36	3.45	59.89
71066002	P13 - (79538) Beamer Villas	5PSSDB	17.27	5.20	89.80
71066023	P13 - 99280	7PSSDB	17.30	4.70	81.31
71066038	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.42	6.65	115.84
71066067	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.52	6.45	113.00
71066092	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.39	5.45	94.78
71066128	P13 - 99280	7PSSDB	17.43	4.70	81.92
71066138	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.35	6.45	111.91
71066164	P13 - 99280	7PSSDB	17.52	4.70	82.34
71066175	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.29	7.00	121.03

71066199	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.31	6.45	111.65
71066221	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.48	5.45	95.27
71066244	P13 - (79538) Beamer Villas	5PSSDB	17.39	5.20	90.43
71066263	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.41	7.00	121.87
71066278	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.45	5.45	95.10
71066291	P13 - (74485) Georgetown Detention	5PSSDB	17.40	3.95	68.73
71066299	P13 - (99351) On Energy Maverick	5PSSDB	17.52	3.95	69.20
71066309	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.43	6.20	108.07
71066323	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.51	5.45	95.43
	Bonus				300.00
					4587.46
				5%	-229.37
				SUBTOTAL	4358.09
				Fuel	-\$813.11
				TOTAL	\$3544.98