



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 7/5/2024

Number R002811

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71066341	P13 - (74485) Georgetown Detention	5PSSDB	17.52	3.95	69.20
71066350	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.51	7.00	122.57
71066364	P13 - (74485) Georgetown Detention	5PSSDB	17.49	3.95	69.09
71066369	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.42	5.45	94.94
71066386	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.43	3.95	68.85
71066393	P13 - (79538) Beamer Villas	5PSSDB	17.45	5.20	90.74
71066409	P13 - (99351) On Energy Maverick	5PSSDB	17.50	3.95	69.12
71066415	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.46	5.20	90.79
71066428	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.46	3.95	68.97
71066436	P13 - (79538) Beamer Villas	5PSSDB	17.46	5.20	90.79
71066518	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.32	5.45	94.39
71066529	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.51	5.20	91.05
71066540	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.46	5.45	95.16
71066549	P13 - (103579) City of Galveston 37th St Mill and Overlay	5PSSDB	17.37	10.50	182.39
71066568	P13 - (79538) Beamer Villas	5PSSDB	17.51	5.20	91.05
71066582	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.29	7.00	121.03
71066611	P13 - (79538) Beamer Villas	5PSSDB	17.36	5.20	90.27
71066628	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.51	6.45	112.94
71066647	P13 - (79538) Beamer Villas	5PSSDB	17.37	5.20	90.32
71066662	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	17.32	8.25	142.89
71066691	P13 - (108979) 2024 Hospital Dr. North Downing St. Intersection P	5PSSDB	17.42	5.70	99.29
71066705	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.43	6.45	112.42
71066750	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.52	6.45	113.00
71066776	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.41	3.45	60.06
71066791	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.37	7.00	121.59
	Bonus				150.00
					2602.91
				5%	-130.15
				SUBTOTAL	2472.76
				Fuel	-\$601.35
				TOTAL	\$1871.41