



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 9/13/2024

Number R003273

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37132118	P11 - 83486	7PSSDB	18.03	4.30	77.53
37132133	P11 - (103002) AVELLINO DETENTION POND	5PSSDB	18.02	3.45	62.17
37132142	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.10	3.10	56.11
37132154	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.13	5.95	107.87
71068766	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.76	6.20	110.11
71068768	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.83	6.20	110.55
71068777	P13 - (98229) Tower Rd Estates	5PSSDB	17.74	4.30	76.28
71068786	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.82	6.20	110.48
71068795	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.72	6.20	109.86
71068812	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.05	6.20	105.71
71068922	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.39	6.20	107.82
71068930	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.38	6.20	107.76
71068938	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	17.42	4.90	85.36
71068946	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.34	6.20	107.51
72044860	P15 - (61521) Westridge Lift Station	5PSSDB	17.92	4.70	84.22
72044879	P15 - (99907) SIENNA LAKES DR	5PSSDB	18.05	3.45	62.27
72044893	P15 - (61521) Westridge Lift Station	5PSSDB	18.35	4.70	86.24
72044910	P15 - (94164) Broadway Homes WSD	5PSSDB	18.43	3.25	59.90
72044918	P15 - (61521) Westridge Lift Station	5PSSDB	18.44	4.70	86.67
					1714.42
					5% -85.72
					SUBTOTAL 1628.70
					Fuel \$261.03+\$185.54(65.1gals*2.85)08/05/2024= -\$446.57
					TOTAL \$1182.13