



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 10/4/2024

Number R003395

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069632	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.50	4.90	85.75
71069639	P13 - (89040) City of La Porte	10PSSDA	17.52	7.80	136.66
71069653	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.53	4.90	85.90
71069662	P13 - 112990	10PSSDA	17.51	8.00	140.08
71069676	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.52	4.90	85.85
71069680	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.56	4.90	86.04
71069690	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.51	4.90	85.80
71069699	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.49	10.50	183.64
71069713	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.52	5.90	103.37
71069726	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	17.23	4.15	71.50
71069737	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.33	10.50	181.96
71069750	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.25	10.50	181.12
71069763	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.41	4.90	85.31
71069767	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.45	10.50	183.22
71069785	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.41	10.50	182.80
71069802	P13 - (106840) Austin Middle School	5PSSDB	17.34	10.50	182.07
71069814	P13 - 100996	5PSSDB	17.38	3.25	56.48
71069818	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.35	10.50	182.18
71069831	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.46	10.50	183.33
71069849	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.42	10.50	182.91
71069870	P13 - 100996	5PSSDB	17.34	3.25	56.36
71069896	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.48	4.90	85.65
71069898	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.46	4.90	85.55
71069908	P13 - 100996	5PSSDB	17.39	3.25	56.52
71069913	P13 - (51858) Hourly Standby Time	HSBT	1.00	30.00	30.00
71069919	P13 - (112923) Ervin Street Ph 3	BS-TON	17.45	4.90	85.51
	Bonus				200.00
					3265.56
				5%	-163.28
				SUBTOTAL	3102.28
				Fuel	-\$320.60
				TOTAL	\$2781.68