



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 10/18/2024

Number R003486

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71070263	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	16.95	5.90	100.00
71070268	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.15	5.45	93.47
71070293	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.52	5.45	95.48
71070306	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.55	5.90	103.55
71070314	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.50	6.70	117.25
71070322	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.56	6.70	117.65
71070331	P13 - (112971) Timewise #528 La Porte	7PSSDB	17.47	7.80	136.27
71070346	P13 - (112971) Timewise #528 La Porte	7PSSDB	17.56	7.80	136.97
71070360	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.48	5.90	103.13
71070373	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.45	6.70	116.92
71070384	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.51	6.70	117.32
71070404	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.46	5.45	95.16
71070451	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.54	6.70	117.52
71070466	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.46	5.45	95.16
71070478	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.56	5.45	95.70
71070489	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.47	6.70	117.05
72047603	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.26	6.15	106.15
72047620	P15 - (105212) City of Pearland Hillhouse Service Center	5PSSDB	17.39	3.95	68.69
72047636	P15 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	17.35	6.15	106.70
72047924	P15 - (103555) MD Anderson CSB - Keystone	7PSSDB	17.35	5.20	90.22
72047944	P15 - 109059	5PSSDB	17.27	3.95	68.22
72047961	P15 - (94164) Broadway Homes WSD	5PSSDB	17.21	3.25	55.93
72047971	P15 - (105212) City of Pearland Hillhouse Service Center	5PSSDB	17.30	3.95	68.34
72047986	P15 - 109059	5PSSDB	17.32	3.95	68.41
72047999	P15 - 103893	7PSSDB	17.37	4.70	81.64
					2472.90
					5% -123.64
					SUBTOTAL 2349.25
					Fuel -\$452.20
					TOTAL \$1897.05