



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 10/25/2024

Number R003522

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37136277	P11 - 90728	5PSSDB	17.38	6.95	120.79
37136279	P11 - 90728	5PSSDB	17.24	6.95	119.82
37136292	P11 - (26005) HOURLY STANDBY	HSBT	1.00	35.00	35.00
71070509	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.50	5.70	99.75
71070569	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.45	6.95	121.28
71070576	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.43	5.45	94.99
71070608	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.41	6.95	121.00
71070617	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	17.41	4.95	86.18
71070626	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	17.44	5.70	99.41
71070632	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	17.43	4.95	86.28
71070635	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.50	8.25	144.38
71070648	P13 - (114416) MUD 54 Siphon	10PSSDA	17.47	6.45	112.68
71070658	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.43	8.25	143.80
71070666	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.45	6.95	121.28
71070684	P13 - (105094) Gauge Southgate	BS-TON	17.50	6.45	112.88
71070693	P13 - (106570) COM Welding and Industrial Buildings	5PSSDB	17.48	6.45	112.75
71070703	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.42	8.25	143.72
71070715	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.41	10.75	187.16
71070726	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.40	10.75	187.05
72048152	P15 - (105094) Gauge Southgate	5PSSDB	17.36	5.70	98.95
72048164	P15 - (105094) Gauge Southgate	5PSSDB	17.31	5.70	98.67
72048176	P15 - 109059	5PSSDB	17.24	4.20	72.41
75031237	P16 - (113459) Roman Emperors Road -Scott Street Greenway Multi-	7PSSDB	17.67	5.15	91.00
75031250	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.61	6.20	109.18
75031263	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.58	6.20	109.00
75031279	P16 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.67	5.95	105.14
75031295	P16 - (114278) KARSTEN BLVD N	5PSSDB	17.60	3.50	61.60
	Bonus				50.00
					3046.15
				5%	-152.31
				SUBTOTAL	2893.84
				Fuel	-\$416.80
				TOTAL	\$2477.04