



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 12/20/2024

Number R004004

N° Paid 40

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
45015059	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	17.19	9.50	163.30
45015071	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	17.16	9.50	163.02
45015078	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	17.13	9.50	162.73
45015083	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	17.14	9.50	162.83
45015100	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	17.19	9.50	163.30
71073230	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.37	10.75	186.73
71073260	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.38	5.40	93.85
71073274	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.44	6.95	121.21
71073300	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.43	5.40	94.12
71073312	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.40	8.25	143.55
71073338	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.39	5.65	98.25
71073353	P13 - 109914	5PSSDB	17.39	5.40	93.91
71073357	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.37	6.95	120.72
71073364	P13 - 109914	5PSSDB	17.40	5.40	93.96
71073368	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	17.39	5.40	93.91
71073372	P13 - 110194	5PSSDB	17.30	5.40	93.42
71073376	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	17.42	5.40	94.07
71073381	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.42	6.95	121.07
71073390	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.15	10.50	180.08
71073416	P13 - (112299) Legacy SEC. 2 WSD	7PSSDB	17.24	5.40	93.10
71073430	P13 - (112299) Legacy SEC. 2 WSD	7PSSDB	17.21	5.40	92.93
71073448	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.19	6.95	119.47
71073471	P13 - (71512) Hardball Academy	5PSSDB	17.24	4.40	75.86
71073486	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.25	6.45	111.26
71073507	P13 - (103399) Galveston Cruise Terminal 16 Improvements	BS-TON	17.23	10.75	185.22
71073530	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.26	5.40	93.20
71073545	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.19	10.50	180.50
71073579	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.19	6.95	119.47
71073601	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.24	10.50	181.02
71073642	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.18	5.65	97.07
71073663	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.14	5.40	92.56
71073692	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.19	10.50	180.50
71073724	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.20	5.40	92.88
71073807	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.29	5.40	93.37
71073820	P13 - (117211) Brentwood Boat Storage	5PSSDB	17.29	10.75	185.87
71073842	P13 - (95961) Samara 11	5PSSDB	17.18	5.65	97.07

71073854	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	17.25	5.40	93.15
71073867	P13 - (98170) SAMARA SEC10 & SAMARA WAY	7PSSDB	17.06	5.65	96.39
71073882	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	16.98	5.40	91.69
71073897	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.01	5.65	96.11
	Bonus				250.00
					5162.72
				5%	-258.14
				SUBTOTAL	4904.58
				Fuel	-\$644.60
				TOTAL	\$4259.98