



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 2/9/2024

Number R001649

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057383	P13 - (97213) Angelton Park	7PSSDB	18.13	6.15	111.50
71057392	P13 - 99776	7PSSDB	18.04	5.95	107.34
71057405	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.03	9.30	167.68
71057425	P13 - (97213) Angelton Park	7PSSDB	17.93	6.15	110.27
71057437	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	18.02	8.25	148.66
71057453	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.14	5.95	107.93
71057458	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.03	5.95	107.28
71057482	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.12	6.70	121.40
71057492	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.11	5.20	94.17
71057504	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	17.99	5.20	93.55
71057516	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.11	5.20	94.17
71057527	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.06	5.45	98.43
71057640	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.08	5.20	94.02
71057662	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.93	9.30	166.75
71057693	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.08	5.45	98.54
71057709	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.10	9.30	168.33
71057736	P13 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	18.09	8.20	148.34
71057765	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.07	5.20	93.96
71057786	P13 - 90728	5PSSDB	18.01	5.90	106.26
71057797	P13 - (92105) Swagelok- TX Mid-Coast Expansion/Renovation	7PSSDB	18.12	8.00	144.96
71057812	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.08	9.30	168.14
71057834	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.97	9.30	167.12
71057854	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.00	5.45	98.10
	Bonus				50.00
					2866.90
				5%	-143.34
				SUBTOTAL	2723.56
				Fuel	-\$607.34
				TOTAL	\$2116.22