



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 2/17/2024

Number R001742

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057872	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.02	5.95	107.22
71057882	P13 - 90728	5PSSDB	18.08	5.90	106.67
71057895	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.05	9.30	167.86
71057911	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.01	9.30	167.49
71057927	P13 - 90728	5PSSDB	18.03	5.90	106.38
71057938	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.05	5.45	98.37
71057945	P13 - 90728	5PSSDB	17.94	5.90	105.85
71057956	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.08	4.30	77.74
71057961	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.02	5.45	98.21
71057987	P13 - (100577) ABC SUPPLY	5PSSDB	18.02	3.95	71.18
71057996	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.99	4.30	77.36
71058004	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.08	4.30	77.74
71058013	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.09	5.20	94.07
71058021	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.03	5.45	98.26
71058029	P13 - (100577) ABC SUPPLY	5PSSDB	18.08	3.95	71.42
71058037	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.06	9.30	167.96
71058053	P13 - 90728	5PSSDB	18.11	5.90	106.85
71058067	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.04	9.30	167.77
71058087	P13 - (100577) ABC SUPPLY	5PSSDB	17.97	3.95	70.98
71058094	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.00	9.30	167.40
71058114	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.92	5.45	97.66
71058124	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.07	5.20	93.96
71058137	P13 - (98229) Tower Rd Estates	5PSSDB	18.04	4.30	77.57
71058143	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.10	5.45	98.65
71058152	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.91	9.30	166.56
71058175	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.08	9.30	168.14
71058196	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.08	9.30	168.14
71058222	P13 - 90728	5PSSDB	18.03	5.90	106.38
71058233	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.11	5.20	94.17
71058248	P13 - (97213) Angleton Park	7PSSDB	18.13	6.15	111.50
71058260	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.09	8.00	144.72
71058273	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.06	4.30	77.66
71058282	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.97	9.30	167.12
71058300	P13 - (97213) Angleton Park	7PSSDB	18.13	6.15	111.50
	Bonus				150.00
					4040.51

5%	-202.03
SUBTOTAL	3838.48
Fuel	-\$659.21
TOTAL	\$3179.27