



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 3/8/2024

Number R001895

N° Paid 46

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71059315	P13 - (98229) Tower Rd Estates	5PSSDB	18.12	4.30	77.92
71059327	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.06	5.45	98.43
71059333	P13 - (93541) W Walker St Improvements	7PSSDB	17.99	5.70	102.54
71059347	P13 - (98229) Tower Rd Estates	5PSSDB	18.07	4.30	77.70
71059363	P13 - (98229) Tower Rd Estates	5PSSDB	18.13	4.30	77.96
71059374	P13 - (89630) Brazoria Co Ct Exp-PTO 5B	5PSSDB	18.08	5.95	107.58
71059389	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.01	5.45	98.15
71059402	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.13	5.45	98.81
71059413	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.07	5.45	98.48
71059421	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.01	5.45	98.15
71059443	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.12	5.45	98.75
71059456	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.94	5.45	97.77
71059473	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.13	5.20	94.28
71059489	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.11	5.20	94.17
71059515	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.08	4.30	77.74
71059524	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.05	6.45	116.42
71059543	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.07	9.30	168.05
71059564	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.09	6.45	116.68
71059578	P13 - 90728	5PSSDB	18.00	5.90	106.20
71059593	P13 - (95718) MULDOON PH. 4	5PSSDB	18.08	5.20	94.02
71059604	P13 - 90728	5PSSDB	18.03	5.90	106.38
71059625	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.08	5.45	98.54
71059638	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.97	4.30	77.27
71059647	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.08	5.20	94.02
71059658	P13 - (83323) Brazoria County Parks Dept. HQ	5PSSDB	18.05	5.95	107.40
71059674	P13 - (97213) Angelton Park	BS-TON	18.05	6.15	111.01
71059692	P13 - (95718) MULDOON PH. 4	5PSSDB	17.97	5.20	93.44
71059706	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.08	5.20	94.02
71059716	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.94	5.45	97.77
71059738	P13 - (98229) Tower Rd Estates	5PSSDB	18.08	4.30	77.74
71059748	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.05	5.20	93.86
71059762	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.06	5.90	106.55
71059780	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.10	9.30	168.33
71059805	P13 - (95718) MULDOON PH. 4	5PSSDB	18.08	5.20	94.02
71059816	P13 - (95718) MULDOON PH. 4	5PSSDB	18.05	5.20	93.86
71059829	P13 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.11	5.70	103.23

71059848	P13 - (98229) Tower Rd Estates	5PSSDB	17.98	4.30	77.31
71059860	P13 - (98229) Tower Rd Estates	5PSSDB	18.02	4.30	77.49
71059871	P13 - (97213) Angelton Park	7PSSDB	18.05	6.15	111.01
71059887	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.14	5.45	98.86
71059899	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.02	5.90	106.32
71059918	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.01	5.20	93.65
71059931	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.06	5.45	98.43
71059943	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.09	4.30	77.79
71059953	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.11	5.20	94.17
71059963	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.04	5.20	93.81
	Bonus				250.00
					4796.08
				5%	-239.80
				SUBTOTAL	4556.28
				Fuel	-\$701.10
				TOTAL	\$3855.18