



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 4/19/2024

Number R002224

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71061520	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.11	6.20	112.28
71061528	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.11	5.20	94.17
71061539	P13 - (84088) Holy Parish Life Center	5PSSDB	18.08	10.00	180.80
71061554	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.09	9.30	168.24
71061570	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.09	5.20	94.07
71061574	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.06	4.30	77.66
71061580	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.11	5.20	94.17
71061586	P13 - 100053	5PSSDB	18.08	5.95	107.58
71061595	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.14	5.20	94.33
71061601	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.14	4.70	85.26
71061608	P13 - (103473) Manvel Police Station	10PSSDA	18.02	4.70	84.69
71061615	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.09	5.20	94.07
71061629	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.12	6.20	112.34
71061640	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.96	9.30	167.03
71061661	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.11	9.30	168.42
71061678	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.01	6.20	111.66
71061699	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.11	4.30	77.87
71061702	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.09	5.20	94.07
71061713	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.10	6.20	112.22
71061725	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.03	5.20	93.76
71061731	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.10	5.20	94.12
71061742	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.09	8.00	144.72
71061755	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.13	4.30	77.96
71061768	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.93	5.20	93.24
71061780	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.07	4.30	77.70
71061787	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.00	9.30	167.40
71061809	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.04	9.30	167.77
71061834	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.01	9.30	167.49
71061856	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.13	5.20	94.28
71061871	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.11	4.30	77.87
71061879	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.07	6.20	112.03
71061898	P13 - (90708) BEACON POINT LAGO MAR Sec 2	BS-TON	17.97	5.90	106.02
71061915	P13 - (90708) BEACON POINT LAGO MAR Sec 2	BS-TON	18.10	5.90	106.79
71061926	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.07	6.20	112.03
71061943	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.09	6.20	112.16

Bonus

100.00

	4036.27
5%	-201.81
SUBTOTAL	3834.46
Fuel	-\$730.74
TOTAL	\$3103.72