



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 6/7/2024

Number R002607

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064469	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	HSBT	1.00	118.70	118.70
71064481	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.96	8.75	157.15
71064507	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	17.92	4.30	77.06
71064515	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.98	5.45	97.99
71064532	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.08	6.45	116.62
71064553	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	18.13	3.45	62.55
71064564	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.02	5.45	98.21
71064577	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.00	6.45	116.10
71064623	P13 - 99280	7PSSDB	17.93	4.70	84.27
71064634	P13 - 99280	7PSSDB	17.91	4.70	84.18
71064643	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.13	6.45	116.94
71064660	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	18.08	3.45	62.38
71064673	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.96	9.30	167.03
71064702	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.11	9.30	168.42
71064718	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.10	9.30	168.33
71064736	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	18.02	3.45	62.17
71064742	P13 - 99280	7PSSDB	18.07	4.70	84.93
71064758	P13 - 99280	7PSSDB	18.03	4.70	84.74
71064766	P13 - (102345) State Highway 3 - 42 inch Waterline Relocation	7PSSDB	18.01	6.45	116.16
	Bonus				100.00
					2143.93
				5%	-107.20
				SUBTOTAL	2036.73
				Fuel	-\$399.29
				TOTAL	\$1637.44