



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 7/19/2024

Number R002901

N° Paid 38

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71066860	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.41	6.45	112.29
71066865	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.42	7.00	121.94
71066869	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.47	7.00	122.29
71066876	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.52	7.00	122.64
71066887	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.43	7.00	122.01
71066941	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.43	7.00	122.01
71066959	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.43	9.30	162.10
71066984	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.45	5.45	95.10
71067007	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.50	5.20	91.00
71067018	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	17.52	8.25	144.54
71067034	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.42	7.00	121.94
71067052	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.47	3.95	69.01
71067059	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.43	6.45	112.42
71067073	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	HSBT	1.00	100.00	100.00
71067080	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.13	5.20	89.08
71067094	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.08	7.00	119.56
71067111	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.27	7.00	120.89
71067128	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	17.21	8.25	141.98
71067150	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.23	5.20	89.60
71067159	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.25	6.65	114.71
71067187	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.22	6.45	111.07
71067208	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.20	8.00	137.60
71067225	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.20	7.00	120.40
71067237	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.22	6.45	111.07
71067247	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.22	3.95	68.02
71067256	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.27	5.45	94.12
71067279	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.30	5.45	94.29
71067290	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.23	7.00	120.61
71067325	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.24	3.95	68.10
71067333	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.23	6.45	111.13
71067338	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.29	6.45	111.52
71067348	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.30	8.75	151.38
71067375	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.24	3.95	68.10
71067384	P13 - (109183) TCISD EARLY CHILDHOOD	7PSSDB	17.22	6.45	111.07
71067393	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.32	6.65	115.18
71067405	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.19	5.45	93.69

71067413	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.20	5.20	89.44
71067428	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.23	5.45	93.90
	Bonus				200.00
					4365.80
				5%	-218.29
				SUBTOTAL	4147.51
				Fuel	-\$812.54
				TOTAL	\$3334.97