



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 8/16/2024

Number R003109

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71068035	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.33	5.45	94.45
71068044	P13 - (107419) Vida Costera Section 2	7PSSDB	17.35	6.65	115.38
71068054	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.33	6.20	107.45
71068070	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.29	5.45	94.23
71068075	P13 - (40355) Shriners Hospital - Galveston	5PSSDB	17.29	10.50	181.54
71068089	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.28	5.45	94.18
71068103	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.25	7.00	120.75
71068111	P13 - (107419) Vida Costera Section 2	7PSSDB	17.28	6.65	114.91
71068119	P13 - (83158) Alexander 2	BS-TON	17.28	4.70	81.22
71068126	P13 - (107419) Vida Costera Section 2	7PSSDB	17.32	6.65	115.18
71068131	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.29	7.00	121.03
71068141	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.16	5.45	93.52
71068146	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.19	5.20	89.39
71068157	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.34	5.45	94.50
71068169	P13 - (108446) Angelton Park	7PSSDB	17.27	6.15	106.21
71068181	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.34	5.45	94.50
71068189	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.25	5.45	94.01
71068205	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	17.19	4.30	73.92
71068209	P13 - (40355) Shriners Hospital - Galveston	5PSSDB	17.35	10.50	182.18
71068223	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.22	5.45	93.85
71068229	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	17.23	4.30	74.09
71068237	P13 - (40355) Shriners Hospital - Galveston	5PSSDB	17.29	10.50	181.54
71068250	P13 - (107419) Vida Costera Section 2	7PSSDB	17.27	6.65	114.85
71068258	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	17.34	3.95	68.49
71068261	P13 - (40355) Shriners Hospital - Galveston	5PSSDB	17.30	10.50	181.65
71068273	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.30	8.00	138.40
71068293	P13 - (40355) Shriners Hospital - Galveston	5PSSDB	17.10	10.50	179.55
71068305	P13 - (107419) Vida Costera Section 2	7PSSDB	17.30	6.65	115.05
71068311	P13 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	10PSSDA	17.35	8.50	147.48
72043157	P15 - (108973) Pike Rd Improvements	7PSSDB	18.14	4.90	88.89
72043180	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	18.13	6.15	111.50
72043207	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.95	5.20	93.34
	Bonus				100.00
					3757.23
				5%	-187.86
				SUBTOTAL	3569.37

Fuel	-\$712.22
TOTAL	\$2857.15