



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 8/23/2024

Number R003150

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71068338	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.24	8.00	137.92
71068343	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	17.29	4.90	84.72
71068350	P13 - (105750) Public Storage - La Marque	BS-TON	17.29	5.20	89.91
71068355	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	17.27	4.90	84.62
71068361	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.28	6.45	111.46
71068370	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	17.26	4.90	84.57
71068374	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	17.30	4.90	84.77
71068382	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.16	6.20	106.39
71068385	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.15	6.45	110.62
71068395	P13 - (105750) Public Storage - La Marque	BS-TON	17.12	5.20	89.02
71068399	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.17	5.45	93.58
71068405	P13 - (107854) Freeport WWTP	10PSSDA	17.18	11.00	188.98
71068412	P13 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	17.18	8.20	140.88
71068417	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.21	6.65	114.45
71068423	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.20	5.20	89.44
71068426	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.25	8.00	138.00
71068438	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.15	6.45	110.62
71068450	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.10	6.45	110.30
71068461	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	17.14	6.20	106.27
71068469	P13 - (107854) Freeport WWTP	10PSSDA	17.12	11.00	188.32
71068491	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.18	6.45	110.81
71068503	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	17.18	4.90	84.18
71068514	P13 - (107429) Artavia 33 - WSD	5PSSDB	17.19	4.30	73.92
71068519	P13 - (110429) Taco Bell Seabrook	7PSSDB	17.18	7.00	120.26
71068535	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.16	6.45	110.68
71068547	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.20	7.00	120.40
71068560	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.24	6.45	111.20
71068568	P13 - (93583) Galveston County Algo-Alta Loma Project	5PSSDB	17.22	4.70	80.93
71068574	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	17.21	6.20	106.70
71068582	P13 - (107854) Freeport WWTP	10PSSDA	17.25	11.00	189.75
71068596	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.16	6.45	110.68
71068605	P13 - (107854) Freeport WWTP	10PSSDA	17.24	11.00	189.64
	Bonus				250.00
					3923.99
				5%	-196.20
				SUBTOTAL	3727.79

Fuel	-\$672.60
TOTAL	\$3055.19