



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 8/2/2024

Number R002995

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37127566	P11 - (97925) Beta Academy - Hartsook	5PSSDB	17.89	6.15	110.02
71067439	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.29	5.20	89.91
71067447	P13 - (103579) City of Galveston 37th St Mill and Overlay	5PSSDB	17.24	10.50	181.02
71067463	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.23	5.20	89.60
71067482	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.24	6.70	115.51
71067491	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.29	5.20	89.91
71067498	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.27	5.45	94.12
71067504	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.29	8.00	138.32
71067514	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.39	5.20	90.43
71067525	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.31	7.00	121.17
71067545	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.43	8.75	152.51
71067552	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.38	5.20	90.38
71067557	P13 - (91006) Columbia HS Additions & Renovations	5PSSDB	17.42	7.60	132.39
71067564	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.39	7.00	121.73
71067574	P13 - (103579) City of Galveston 37th St Mill and Overlay	5PSSDB	17.33	10.50	181.96
71067582	P13 - (84088) Holy Parish Life Center	7PSSDB	17.37	10.00	173.70
71067597	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.43	7.00	122.01
71067610	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.33	6.45	111.78
71067621	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.35	8.75	151.81
71067636	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.37	5.45	94.67
71067650	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.32	6.20	107.38
71067660	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.37	3.95	68.61
71067668	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.36	5.20	90.27
71067678	P13 - (104940) IMPERIAL FOREST SEC 3	BS-TON	17.29	3.95	68.30
71067685	P13 - (70671) Galveston County - 23rd Street Rehab	7PSSDB	17.38	9.30	161.63
71067697	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.38	6.45	112.10
	Bonus				100.00
					3161.24
				5%	-158.06
				SUBTOTAL	3003.18
				Fuel	-\$474.24
				TOTAL	\$2528.94