



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 8/4/2023

Number R000231

N° Paid 33

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049273	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.60	5.20	96.72
71049281	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.53	9.30	172.33
71049296	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71049315	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.60	8.20	152.52
71049327	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.60	9.30	172.98
71049344	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.46	8.20	151.37
71049355	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.56	5.20	96.51
71049360	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.60	8.20	152.52
71049371	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.53	8.20	151.95
71049394	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.52	5.20	96.30
71049395	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.59	8.20	152.44
71049409	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.49	8.20	151.62
71049417	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.53	5.20	96.36
71049422	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.49	8.20	151.62
71049438	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.49	5.20	96.15
71049446	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.55	5.20	96.46
71049452	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.55	9.30	172.52
71049472	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71049483	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.46	5.20	95.99
71049501	P13 - (89565) TXDOT SH 146 & BEL	7PSSDB	18.55	8.20	152.11
71049520	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.53	9.30	172.33
71049541	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.53	5.20	96.36
71049553	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.49	9.30	171.96
71049577	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.55	9.30	172.52
71049599	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.42	8.20	151.04
71049609	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.38	8.20	150.72
71049621	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.52	5.20	96.30
71049632	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	18.46	5.95	109.84
71049651	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.47	8.20	151.45
71049663	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.49	8.20	151.62
71049680	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.51	5.20	96.25
71049692	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.49	8.30	153.47
71049717	P13 - (60511) Whitcomp Elementary School	5PSSDB	18.57	6.95	129.06
					50.00
					4605.68
					5%
					-230.28

SUBTOTAL	4375.40
Fuel	-\$744.24
TOTAL	\$3631.16