



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 9/29/2023

Number R000551

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052224	P13 - (83158) Alexander 2	5PSSDB	18.42	4.70	86.57
71052231	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.58	6.45	119.84
71052243	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.43	9.30	171.40
71052254	P13 - (83158) Alexander 2	5PSSDB	18.58	4.70	87.33
71052263	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.48	6.15	113.65
71052270	P13 - (82564) Pedregal 6	7PSSDB	18.33	4.30	78.82
71052277	P13 - (83158) Alexander 2	5PSSDB	18.42	4.70	86.57
71052290	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.43	9.30	171.40
71052305	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.39	9.30	171.03
71052322	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.42	9.30	171.31
71052335	P13 - (83158) Alexander 2	5PSSDB	18.33	4.70	86.15
71052348	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.40	9.30	171.12
71052363	P13 - (79538) Beamer Villas	5PSSDB	18.47	5.20	96.04
71052375	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.39	9.30	171.03
71052398	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.43	5.20	95.84
71052405	P13 - (79538) Beamer Villas	5PSSDB	18.41	5.20	95.73
71052420	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71052434	P13 - (81656) Beachside Village Sec 9	5PSSDB	18.52	10.50	194.46
71052458	P13 - (79538) Beamer Villas	5PSSDB	18.51	5.20	96.25
71052472	P13 - (88542) Sunrise Cove 2	5PSSDB	18.43	7.15	131.77
71052493	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.42	6.45	118.81
71052505	P13 - (83158) Alexander 2	5PSSDB	18.53	4.70	87.09
71052514	P13 - (83158) Alexander 2	5PSSDB	18.40	4.70	86.48
71052523	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.27	9.30	169.91
71052539	P13 - (79538) Beamer Villas	5PSSDB	18.45	5.20	95.94
71052551	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.52	5.20	96.30
71052557	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.48	9.30	171.86
71052571	P13 - (79538) Beamer Villas	5PSSDB	18.37	5.20	95.52
71052588	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.53	5.20	96.36
71052597	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.38	9.30	170.93
71052615	P13 - (83158) Alexander 2	5PSSDB	18.47	4.70	86.81
71052626	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.32	6.15	112.67
71052637	P13 - (83158) Alexander 2	5PSSDB	18.42	4.70	86.57
71052648	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.44	5.20	95.89
71052653	P13 - (83158) Alexander 2	5PSSDB	18.36	4.70	86.29
Bonus					200.00

	4425.98
5%	-221.30
SUBTOTAL	4204.68
Fuel	-\$533.26
TOTAL	\$3671.42