



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 11/3/2023

Number R000816

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054100	P13 - (83158) Alexander 2	5PSSDB	18.60	4.70	87.42
71054116	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.52	6.45	119.45
71054134	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	18.46	5.45	100.61
71054144	P13 - (83158) Alexander 2	5PSSDB	18.44	4.70	86.67
71054153	P13 - (94214) Flyway WEST	7PSSDB	18.49	6.00	110.94
71054167	P13 - (83158) Alexander 2	5PSSDB	18.52	4.70	87.04
71054176	P13 - (94214) Flyway WEST	7PSSDB	18.52	6.00	111.12
71054181	P13 - (94214) Flyway WEST	7PSSDB	18.39	6.00	110.34
71054186	P13 - (94214) Flyway WEST	7PSSDB	18.53	6.00	111.18
71054195	P13 - (94214) Flyway WEST	7PSSDB	18.33	6.00	109.98
71054203	P13 - (83158) Alexander 2	5PSSDB	18.31	4.70	86.06
71054208	P13 - (83158) Alexander 2	5PSSDB	18.40	4.70	86.48
71054218	P13 - (83158) Alexander 2	5PSSDB	18.36	4.70	86.29
71054227	P13 - (94214) Flyway WEST	7PSSDB	18.39	6.00	110.34
71054236	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	18.46	5.45	100.61
71054244	P13 - (83158) Alexander 2	5PSSDB	18.51	4.70	87.00
71054253	P13 - (83158) Alexander 2	5PSSDB	18.46	4.70	86.76
71054260	P13 - (94214) Flyway WEST	7PSSDB	18.46	6.00	110.76
71054268	P13 - (94214) Flyway WEST	7PSSDB	18.46	6.00	110.76
71054280	P13 - (94214) Flyway WEST	7PSSDB	18.44	6.00	110.64
71054294	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.53	5.95	110.25
71054308	P13 - (94214) Flyway WEST	7PSSDB	18.48	6.00	110.88
71054321	P13 - (90257) Hitchcock HS Additions	10PSSDA	18.44	5.20	95.89
71054336	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.46	9.30	171.68
71054355	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.52	5.95	110.19
71054367	P13 - (94214) Flyway WEST	7PSSDB	18.42	6.00	110.52
71054378	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	18.45	5.45	100.55
71054394	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.75	5.95	111.56
71054406	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	18.65	5.45	101.64
71054419	P13 - (83158) Alexander 2	7PSSDB	18.63	4.70	87.56
71054466	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	18.81	5.45	102.51
71054475	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.67	9.30	173.63
	Bonus				150.00
					3547.31
				5%	-177.37
				SUBTOTAL	3369.94

Fuel	-\$612.75
TOTAL	\$2757.19