



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 7/28/2023

Number R000193

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37090098	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.55	3.25	60.29
37090113	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.57	9.30	172.70
37090150	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.59	9.30	172.89
71048973	P13 - (79386) IN/OUT BURGER	7PSSDB	18.40	5.70	104.88
71048984	P13 - (83517) SAMARA 6	5PSSDB	18.41	4.70	86.53
71049026	P13 - (89565) TXDOT SH 146 & BEL	7PSSDB	18.69	8.20	153.26
71049036	P13 - (65394) Kelsey Seybold Clear Lake Expansion	5PSSDB	18.30	5.20	95.16
71049067	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.49	5.45	100.77
71049075	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.46	9.30	171.68
71049086	P13 - (62722) Exploration Green Phase 5	5PSSDB	18.47	6.45	119.13
71049096	P13 - (83517) SAMARA 6	5PSSDB	18.50	4.70	86.95
71049104	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.45	8.30	153.14
71049123	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.52	5.45	100.93
71049131	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.49	5.20	96.15
71049140	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.47	5.20	96.04
71049151	P13 - (83517) SAMARA 6	5PSSDB	18.39	4.70	86.43
71049158	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.53	5.20	96.36
71049168	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71049183	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.49	5.20	96.15
71049196	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.57	5.20	96.56
71049202	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.60	9.30	172.98
71049220	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.55	8.30	153.97
71049233	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.47	8.20	151.45
71049250	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.43	9.30	171.40
71049262	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.52	8.20	151.86
72022806	P15 - (75536) Glendale Lakes 11	5PSSDB	17.28	2.95	50.98
72022819	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	17.25	3.15	54.34
72022826	P15 - (75536) Glendale Lakes 11	7PSSDB	17.10	2.95	50.45
72022839	P15 - (83641) Summerhouse Dr St Ded.	7PSSDB	17.09	3.95	67.51
72022847	P15 - (79279) Fort Bend Town Center III	7PSSDB	17.20	3.45	59.34
72022855	P15 - (75536) Glendale Lakes 11	5PSSDB	17.14	2.95	50.56
Bonus					50.00
					3502.89
					5% -175.14
SUBTOTAL					3327.75
Fuel					-\$495.36

TOTAL \$2832.39