



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 10/13/2023

Number R000647

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052833	P13 - (92953) Shriners Housing & Garage	7PSSDB	18.51	10.50	194.36
71052841	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.49	5.20	96.15
71052848	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.44	6.45	118.94
71052853	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.45	6.45	119.00
71052868	P13 - (84272) FM 1495	7PSSDB	18.49	7.80	144.22
71052883	P13 - (84272) FM 1495	7PSSDB	18.41	7.80	143.60
71052896	P13 - (84272) FM 1495	7PSSDB	18.49	7.80	144.22
71052909	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.52	6.45	119.45
71052923	P13 - (83158) Alexander 2	5PSSDB	18.42	4.70	86.57
71052934	P13 - (83158) Alexander 2	5PSSDB	18.51	4.70	87.00
71052946	P13 - (83158) Alexander 2	5PSSDB	18.45	4.70	86.72
71052955	P13 - (83158) Alexander 2	5PSSDB	18.50	4.70	86.95
71052962	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.49	8.00	147.92
71052975	P13 - (90583) City of Freeport SS Rehab	7PSSDB	18.48	10.50	194.04
71052991	P13 - (83323) Brazoria County Parks Dept. HQ	5PSSDB	18.41	5.95	109.54
71053002	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.44	5.20	95.89
71053013	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.42	5.20	95.78
71053030	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.46	6.45	119.07
71053044	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.54	5.95	110.31
71053057	P13 - (84272) FM 1495	7PSSDB	18.30	7.80	142.74
71053075	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.48	9.30	171.86
	Bonus				100.00
					2714.33
				5%	-135.72
				SUBTOTAL	2578.61
				Fuel	-\$383.61
				TOTAL	\$2195.00