



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 10/27/2023

Number R000779

N° Paid 33

Check 366

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053629	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.15	5.95	107.99
71053639	P13 - (84088) Holy Parish Life Center	5PSSDB	18.20	10.00	182.00
71053661	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.30	9.30	170.19
71053677	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	17.91	5.95	106.56
71053686	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.23	5.20	94.80
71053696	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.93	9.30	166.75
71053723	P13 - (84088) Holy Parish Life Center	7PSSDB	18.19	10.00	181.90
71053734	P13 - (83158) Alexander 2	5PSSDB	18.24	4.70	85.73
71053743	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	18.12	5.20	94.22
71053751	P13 - (94214) Flyway WEST	7PSSDB	18.05	5.70	102.88
71053761	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.05	6.45	116.42
71053773	P13 - (83158) Alexander 2	5PSSDB	18.47	4.70	86.81
71053785	P13 - (94214) Flyway WEST	7PSSDB	18.42	5.70	104.99
71053800	P13 - (94214) Flyway WEST	7PSSDB	18.38	5.70	104.77
71053814	P13 - (84088) Holy Parish Life Center	5PSSDB	18.44	10.00	184.40
71053828	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.28	9.30	170.00
71053843	P13 - (84088) Holy Parish Life Center	5PSSDB	18.42	10.00	184.20
71053859	P13 - (94214) Flyway WEST	7PSSDB	18.46	5.70	105.22
71053873	P13 - (84088) Holy Parish Life Center	5PSSDB	18.38	10.00	183.80
71053890	P13 - (83158) Alexander 2	5PSSDB	18.39	4.70	86.43
71053901	P13 - (84088) Holy Parish Life Center	5PSSDB	18.34	10.00	183.40
71053918	P13 - (83158) Alexander 2	5PSSDB	18.42	4.70	86.57
71053928	P13 - (83158) Alexander 2	5PSSDB	18.32	4.70	86.10
71053940	P13 - (83158) Alexander 2	5PSSDB	18.55	4.70	87.18
71053953	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.45	6.15	113.47
71053968	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.45	6.70	123.62
71053982	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.39	6.70	123.21
71053995	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.48	6.70	123.82
71054007	P13 - (83158) Alexander 2	5PSSDB	18.47	4.70	86.81
71054017	P13 - (83158) Alexander 2	5PSSDB	18.32	4.70	86.10
71054026	P13 - (90257) Hitchcock HS Additions	5PSSDB	18.52	5.20	96.30
71054049	P13 - (83158) Alexander 2	5PSSDB	18.43	4.70	86.62
71054059	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.49	6.45	119.26
	Bonus				100.00
					4122.52
				5%	-206.13

SUBTOTAL	3916.39
Fuel	-\$643.53
TOTAL	\$3272.86