



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 7/14/2023

Number R000105

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30011866	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	16.96	5.45	92.43
30011874	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	17.06	5.45	92.98
37088568	P11 - (45683) SH36 SOUTH @ Varner Creek	5PSSDB	17.37	7.30	126.80
71048388	P13 - (85439) Central Park South Sec 3	10PSSDA	18.76	6.20	116.31
71048397	P13 - (85439) Central Park South Sec 3	10PSSDA	18.78	6.20	116.44
71048402	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	18.63	8.20	152.77
71048413	P13 - (83517) SAMARA 6	5PSSDB	18.47	4.70	86.81
71048424	P13 - (69091) TXDOT SH 146 & NASA RD. 1	7PSSDB	18.55	8.20	152.11
71048442	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.62	8.20	152.68
71048458	P13 - (85439) Central Park South Sec 3	10PSSDA	18.55	6.20	115.01
71048472	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.60	8.20	152.52
71048499	P13 - (85439) Central Park South Sec 3	10PSSDA	18.70	6.20	115.94
71048506	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.51	8.30	153.63
71048523	P13 - (83517) SAMARA 6	5PSSDB	18.65	4.70	87.66
71048526	P13 - (83517) SAMARA 6	5PSSDB	18.59	4.70	87.37
71048534	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.55	9.30	172.52
71048550	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.53	9.30	172.33
71048562	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.60	9.30	172.98
71048580	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.57	9.30	172.70
71048596	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.57	8.30	154.13
71048615	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.63	8.30	154.63
71048628	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.63	8.30	154.63
71048644	P13 - (85439) Central Park South Sec 3	10PSSDA	18.45	6.20	114.39
71048655	P13 - (83517) SAMARA 6	5PSSDB	18.62	4.70	87.51
71048664	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	18.55	8.20	152.11
71048675	P13 - (83517) SAMARA 6	5PSSDB	18.65	4.70	87.66
71048682	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.57	8.30	154.13
	Bonus				100.00
					3651.18
				5%	-182.56
				SUBTOTAL	3468.62
				Fuel	-\$540.24
				TOTAL	\$2928.38