



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 9/1/2023

Number R000380

N° Paid 30

Check 53

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050744	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.47	9.30	171.77
71050766	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71050786	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71050800	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.60	9.30	172.98
71050809	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.58	8.20	152.36
71050818	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.46	8.20	151.37
71050826	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.58	8.20	152.36
71050833	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.60	8.20	152.52
71050846	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.47	8.20	151.45
71050861	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.47	8.20	151.45
71050875	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.52	8.20	151.86
71050888	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.48	9.30	171.86
71050889	P13 - (51858) Hourly Standby Time	HSBT	1.00	25.00	25.00
71050903	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.46	10.50	193.83
71050922	P13 - (82564) Pedregal 6	7PSSDB	18.56	4.30	79.81
71050930	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.59	10.50	195.20
71050946	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71050961	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.46	9.30	171.68
71050978	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.48	9.30	171.86
71050989	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71051004	P13 - (82564) Pedregal 6	7PSSDB	18.46	4.30	79.38
71051017	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.46	10.50	193.83
71051036	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.42	9.30	171.31
71051061	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.40	10.50	193.20
71051082	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.42	10.50	193.41
71051107	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.49	9.30	171.96
71051128	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.43	10.50	193.52
71051143	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.45	7.90	145.76
71051159	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.44	8.30	153.05
71051177	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.43	9.30	171.40
					4772.76
					5% -238.64
					SUBTOTAL 4534.12
					Fuel -\$780.00
					TOTAL \$3754.12