



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 8/18/2023

Number R000300

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37092863	P11 - (86048) ST FRANCIS - SHARPSTOWN	5PSSDB	18.23	6.70	122.14
37092901	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.21	3.50	63.74
37092924	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.11	3.50	63.38
37092944	P11 - (90679) COH 4235-120 (W Airport)	7PSSDB	18.18	5.95	108.17
37092973	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.15	3.50	63.52
71049994	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.53	10.50	194.56
71050017	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.55	5.20	96.46
71050021	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.39	8.00	147.12
71050037	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71050055	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	BS-TON	18.44	6.20	114.33
71050061	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.40	10.50	193.20
71050075	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.48	9.30	171.86
71050089	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.58	9.30	172.79
71050100	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.61	8.30	154.46
71050119	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.58	10.50	195.09
71050144	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.58	10.50	195.09
71050161	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.57	9.30	172.70
71050175	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.47	9.30	171.77
71050191	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71050211	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.55	9.30	172.52
71050229	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.60	10.50	195.30
71050242	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.55	10.50	194.78
71050265	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.56	9.30	172.61
71050278	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.51	10.50	194.36
71050294	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.54	7.90	146.47
71050310	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.52	9.30	172.24
71050327	P13 - (70671) Galveston County - 23rd Street Rehab	HSBT	1.00	25.00	25.00
71050328	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.47	7.90	145.91
					4164.05
					5% -208.20
					SUBTOTAL 3955.85
					Fuel -\$707.76
					TOTAL \$3248.09