



# 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         |
|          |                                                     |         |       |       | <b>TOTAL \$3754.12</b> |