



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 10/20/2023

Number R000716

N° Paid 31

Check 319

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053100	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.61	9.30	173.07
71053118	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.02	5.95	107.22
71053128	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.23	9.30	169.54
71053149	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.38	5.95	109.36
71053160	P13 - (84088) Holy Parish Life Center	5PSSDB	17.97	10.00	179.70
71053187	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.20	9.30	169.26
71053196	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.20	9.30	169.26
71053215	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.16	9.30	168.89
71053244	P13 - (83158) Alexander 2	5PSSDB	18.51	4.70	87.00
71053256	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.33	9.30	170.47
71053279	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.45	5.95	109.78
71053293	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.44	9.30	171.49
71053307	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.39	6.70	123.21
71053328	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.44	6.70	123.55
71053344	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71053362	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.74	9.30	174.28
71053385	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.56	9.30	172.61
71053408	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.46	9.30	171.68
71053427	P13 - (83158) Alexander 2	5PSSDB	18.51	4.70	87.00
71053438	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.56	8.00	148.48
71053455	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.41	9.30	171.21
71053472	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.44	8.00	147.52
71053494	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.48	5.95	109.96
71053505	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.37	9.30	170.84
71053522	P13 - (94214) Flyway WEST	7PSSDB	18.44	5.70	105.11
71053534	P13 - (84088) Holy Parish Life Center	5PSSDB	18.40	10.00	184.00
71053558	P13 - (69536) IL Texas Pearland K-8	7PSSDB	18.46	4.90	90.45
71053571	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.55	9.30	172.52
71053590	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.44	5.20	95.89
71053599	P13 - (83158) Alexander 2	5PSSDB	18.44	4.70	86.67
71053610	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.41	5.95	109.54
					4401.61
					5% -220.08
					SUBTOTAL 4181.53
					Fuel -\$809.12
					TOTAL \$3372.41