



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 12/15/2023

Number R001196

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055560	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	17.00	6.15	104.55
71055572	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	17.30	3.25	56.22
71055586	P13 - (97062) JSC Elevated Water Tank Project	10PSSDA	17.18	5.95	102.22
71055610	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.27	5.45	94.12
71055620	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	17.29	5.40	93.37
71055633	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.18	5.45	93.63
71055645	P13 - (96830) SAMARA 8	5PSSDB	17.14	5.40	92.56
71055659	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.23	5.45	93.90
71055683	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.14	5.45	93.41
71055693	P13 - (96830) SAMARA 8	5PSSDB	17.13	5.40	92.50
71055705	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.13	5.45	93.36
71055721	P13 - (93226) Beehive Assisted Living	7PSSDB	17.09	5.45	93.14
71055812	P13 - (96830) SAMARA 8	5PSSDB	17.09	5.40	92.29
71055826	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	17.30	5.40	93.42
71055838	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.30	5.45	94.29
71055848	P13 - (96830) SAMARA 8	5PSSDB	17.12	5.40	92.45
71055859	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	17.23	6.45	111.13
71055881	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.12	5.45	93.30
71055892	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.13	5.45	93.36
71055906	P13 - (81656) Beachside Village Sec 9	7PSSDB	17.30	10.50	181.65
71055932	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	17.14	10.50	179.97
71055951	P13 - (88362) SAMARA 8	5PSSDB	17.15	5.40	92.61
71055962	P13 - (88362) SAMARA 8	5PSSDB	17.09	5.40	92.29
71055978	P13 - (84272) FM 1495	7PSSDB	17.30	7.80	134.94
71056004	P13 - (88362) SAMARA 8	5PSSDB	17.16	5.40	92.66
71056015	P13 - (88362) SAMARA 8	5PSSDB	17.28	5.40	93.31
71056032	P13 - (84272) FM 1495	7PSSDB	17.15	7.80	133.77
	Bonus				150.00
					2924.42
				5%	-146.22
				SUBTOTAL	2778.20
				Fuel	-\$445.17
				TOTAL	\$2333.03