



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 12/22/2023

Number R001269

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71056050	P13 - (96528) Cloud Bayou Project	10PSSDA	17.24	5.45	93.96
71056066	P13 - (88362) SAMARA 8	5PSSDB	17.21	5.40	92.93
71056080	P13 - (90675) FREEPORT STREET RECON PH. 2 (Ave A)	5PSSDB	17.19	8.35	143.54
71056099	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.29	5.45	94.23
71056109	P13 - (96528) Cloud Bayou Project	10PSSDA	17.02	5.45	92.76
71056118	P13 - (90583) City of Freeport SS Rehab	7PSSDB	17.18	10.50	180.39
71056137	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.07	5.45	93.03
71056162	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.17	5.45	93.58
71056172	P13 - 92994	5PSSDB	17.15	6.65	114.05
71056196	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.13	4.15	71.09
71056217	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	17.25	5.70	98.32
71056232	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.00	5.45	92.65
71056247	P13 - (88362) SAMARA 8	5PSSDB	17.25	5.40	93.15
71056256	P13 - (90675) FREEPORT STREET RECON PH. 2 (Ave A)	5PSSDB	17.25	8.35	144.04
71056277	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.11	5.45	93.25
71056289	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	17.18	5.40	92.77
71056305	P13 - (88362) SAMARA 8	5PSSDB	17.26	5.40	93.20
71056310	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.27	5.45	94.12
71056318	P13 - (97213) Angelton Park	7PSSDB	17.19	6.15	105.72
71056333	P13 - (88362) SAMARA 8	5PSSDB	17.24	5.40	93.10
71056343	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.16	5.45	93.52
71056350	P13 - (97213) Angelton Park	7PSSDB	17.24	6.15	106.03
71056361	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.15	4.15	71.17
71056368	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.19	5.45	93.69
71056375	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.20	5.45	93.74
					2528.03
					5%
					-126.40
TOTAL					2401.63