



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 12/2/2023

Number R001084

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054884	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.81	4.90	92.17
71054895	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.78	9.30	174.65
71054910	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.76	4.90	91.92
71054919	P13 - (83559) Lifepoint Church	7PSSDB	18.74	5.95	111.50
71054952	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.53	4.90	90.80
71054960	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.47	4.90	90.50
71054965	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.58	6.45	119.84
71054976	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.54	4.90	90.85
71054989	P13 - 95079	5PSSDB	18.73	5.95	111.44
71055004	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.49	4.90	90.60
71055022	P13 - (87813) Brazoria Justice Center Expansion	5PSSDB	18.58	5.95	110.55
71055027	P13 - (89432) Sleepy Hollow Repackage Storm Sewer	7PSSDB	18.60	5.20	96.72
71055034	P13 - (72105) Nassau Bay Job	5PSSDB	18.75	6.70	125.62
71055043	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.65	8.00	149.20
71055106	P13 - 95079	5PSSDB	18.72	5.95	111.38
71055117	P13 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	18.72	8.65	161.93
71055140	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.74	5.40	101.20
71055151	P13 - (96282) Sunet Bay Dr	5PSSDB	18.73	13.00	243.49
					2164.36
					5% -108.22
					SUBTOTAL 2056.14
					Fuel -\$532.10
					TOTAL \$1524.04