



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 12/8/2023

Number R001134

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055213	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	18.77	8.20	153.91
71055229	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.81	9.30	174.93
71055250	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.72	9.30	174.10
71055263	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.69	5.45	101.86
71055268	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.74	5.40	101.20
71055278	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.71	5.40	101.03
71055285	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.73	5.45	102.08
71055292	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.90	5.45	92.10
71055300	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	16.94	8.20	138.91
71055314	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.90	5.45	92.10
71055321	P13 - (96282) Sunet Bay Dr	7PSSDB	17.01	13.00	221.13
71055340	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.95	6.45	109.33
71055368	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	17.02	5.40	91.91
71055370	P13 - (94110) Angleton ES 7 & Package 1	HSBT	1.00	30.00	30.00
71055383	P13 - (88362) SAMARA 8	5PSSDB	16.94	5.40	91.48
71055393	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	17.06	10.50	179.13
71055414	P13 - (88362) SAMARA 8	5PSSDB	17.02	5.40	91.91
71055429	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.08	8.20	140.06
71055443	P13 - (88362) SAMARA 8	5PSSDB	17.18	5.40	92.77
	Bonus				50.00
					2329.94
				5%	-116.50
				SUBTOTAL	2213.44
				Fuel	-\$397.86
				TOTAL	\$1815.58