



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 12/29/2023

Number R001306

N° Paid 11

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018031	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		16.95	5.45	92.38
30018065	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		16.87	5.45	91.94
37106393	P11 - (94708) (3700 Bissonnet St) City Wide Project 1		17.01	6.15	104.61
71056380	P13 - (96528) Cloud Bayou Project	10PSSDA	17.23	5.45	93.90
71056391	P13 - (96528) Cloud Bayou Project	10PSSDA	17.11	5.45	93.25
71056396	P13 - (96528) Cloud Bayou Project	10PSSDA	17.16	5.45	93.52
71056407	P13 - (97213) Angleton Park	7PSSDB	17.17	6.15	105.60
71056416	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.25	5.45	94.01
71056421	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.20	5.45	93.74
71056428	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	17.15	8.25	141.49
71056440	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.15	5.45	93.47
	Bonus				150.00
					1247.91
				5%	-62.40
				SUBTOTAL	1185.51
				Fuel	-\$710.51
				TOTAL	\$475.00