



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 1/6/2024

Number R001388

N° Paid 31

Check 792

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017997	P5 - (94110) Angleton ES 7 & Package 1		17.64	5.45	96.14
30018013	P5 - (94110) Angleton ES 7 & Package 1		16.89	5.45	92.05
30018050	P5 - (94110) Angleton ES 7 & Package 1		16.89	5.45	92.05
71056453	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.22	5.45	93.85
71056459	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.25	4.15	71.59
71056466	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.17	5.45	93.58
71056473	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.19	4.15	71.34
71056479	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.25	5.45	94.01
71056489	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.21	4.15	71.42
71056497	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.22	4.15	71.46
71056503	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.18	4.30	73.87
71056510	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.17	4.15	71.26
71056517	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.23	4.30	74.09
71056523	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.23	5.45	93.90
71056534	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.26	5.45	94.07
71056541	P13 - (91997) Ball High School	5PSSDB	17.17	10.50	180.29
71056559	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.27	4.30	74.26
71056567	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.25	4.30	74.18
71056575	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.19	4.30	73.92
71056583	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.22	5.45	93.85
71056595	P13 - (88362) SAMARA 8	5PSSDB	17.27	5.40	93.26
71056601	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.24	5.45	93.96
75018622	P16 - (97427) Grand Park Village	5PSSDB	16.99	5.45	92.60
75018631	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.00	5.45	92.65
75018639	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.00	5.45	92.65
75018648	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.02	5.45	92.76
75018656	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.06	5.45	92.98
75018662	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.00	5.45	92.65
75018672	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.02	5.45	92.76
75018680	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	16.97	5.45	92.49
75018689	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.01	5.45	92.70
	Bonus				100.00
					2872.64
				5%	-143.63
				SUBTOTAL	2729.01
				Fuel	-\$583.40

TOTAL \$2145.61