



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 1/19/2024

Number R001486

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37107666	P11 - 92994	5PSLSB	17.88	9.00	160.92
37107708	P11 - 92994	5PSLSB	17.88	9.00	160.92
37107749	P11 - 92994	5PSLSB	17.74	9.00	159.66
37107797	P11 - 92994	5PSLSB	17.80	9.00	160.20
71056760	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.24	10.50	181.02
71056778	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.22	5.45	93.85
71056781	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.25	5.45	94.01
71056788	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.22	8.20	141.20
71056804	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.23	4.30	74.09
71056810	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.31	5.45	94.34
71056820	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.26	4.30	74.22
71056827	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.25	4.30	74.18
71056840	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.27	5.45	94.12
71056849	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.28	9.30	160.70
71056870	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.30	5.45	94.29
71056878	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.24	5.45	93.96
71056889	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.25	9.30	160.43
71056906	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.30	5.45	94.29
71056914	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.30	9.30	160.89
	Bonus				100.00
					2427.29
				5%	-121.36
				SUBTOTAL	2305.93
				Fuel	-\$475.38
				TOTAL	\$1830.55