



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 5/22/2025

Number R005189

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971000757	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.33	4.95	85.78
1971000769	P13 - (323-1321) Brazoria County Alvin Annex Building	7PSSDB	17.34	4.20	72.83
1971000779	P13 - (323-1408) LC Historic District Drainage Project	7PSSDB	17.36	6.45	111.97
1971000797	P13 - (323-30) Samara Sec 15	5PSSDB	17.34	5.65	97.97
1971000814	P13 - 323-1068	7PSSDB	17.38	5.45	94.72
1971000828	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.39	4.95	86.08
1971000839	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	17.21	6.70	115.31
1971000873	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	17.29	13.00	224.77
1971000894	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	17.32	13.00	225.16
1971000919	P13 - (323-1066) Lake Mija Section 4	7PSSDB	17.37	7.25	125.93
1971000937	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	17.30	13.00	224.90
1971000974	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.31	4.95	85.68
1971000986	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.30	4.95	85.64
1971000996	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.33	4.95	85.78
1971001010	P13 - (323-570) Vida Mar Rough Cut Detention	5PSSDB	16.90	4.95	83.66
1971001016	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	17.03	13.00	221.39
1971001035	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	17.03	4.95	84.30
1971001047	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	16.97	13.00	220.61
1971001066	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	16.84	13.00	218.92
1971001092	P13 - (323-1545) Midline Ph 1 Det and MG	5PSSDB	16.78	5.15	86.42
1971001109	P13 - (323-384) Clear Creek Community Church	7PSSDB	16.66	6.45	107.46
1971001125	P13 - 323-1303	7PSSDB	16.98	6.20	105.28
1971001136	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	17.00	4.95	84.15
1971001146	P13 - (323-30) Samara Sec 15	5PSSDB	16.85	5.65	95.20
1971001156	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	17.00	5.95	101.15
1971001186	P13 - (323-340) French Quarter Subdivision	5PSSDB	17.03	4.95	84.30
1971001198	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.90	4.95	83.66
1971001206	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	7PSSDB	17.02	5.95	101.27
1971001218	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	16.96	5.45	92.43
1971001229	P13 - (323-384) Clear Creek Community Church	7PSSDB	17.02	6.45	109.78
1971001241	P13 - (323-906) TAMU Space Institute	5PSSDB	17.00	6.20	105.40
Bonus					150.00
					3857.90
					5% -192.90
SUBTOTAL					3665.01
Fuel					-\$572.00

TOTAL \$3093.01