



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 8/7/2025

Number R005835

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971006509	P13 - (323-2745) Beamer Road Ph 1A	10PSSDA	17.40	5.15	89.61
1971006527	P13 - 323-17	5PSSDB	17.28	6.20	107.14
1971006543	P13 - (323-2144) Magnolia Creek Sec 1	5PSSDB	17.31	4.95	85.68
1971006559	P13 - 323-17	5PSSDB	17.32	6.20	107.38
1971006577	P13 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	17.43	5.15	89.76
1971006589	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	17.44	5.15	89.82
1971006608	P13 - (323-2745) Beamer Road Ph 1A	7PSSDB	17.44	5.15	89.82
1971006648	P13 - 323-2003	5PSSDB	17.30	13.00	224.90
1971006696	P13 - 323-2003	5PSSDB	17.38	13.00	225.94
1971006701	P13 - (323-906) TAMU Space Institute	HSBT	1.00	475.00	475.00
1971006726	P13 - 323-2003	5PSSDB	17.30	13.00	224.90
1971006830	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	17.01	4.55	77.40
1971006842	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	17.23	4.95	85.29
1971006860	P13 - 323-2003	5PSSDB	17.18	13.00	223.34
1971006902	P13 - 323-2003	5PSSDB	17.30	13.00	224.90
1971006950	P13 - (323-570) Vida Mar Rough Cut Detention	5PSSDB	17.19	4.95	85.09
1971006966	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	17.23	4.55	78.40
1971006983	P13 - 323-2003	5PSSDB	17.18	13.00	223.34
1971007018	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	17.32	6.20	107.38
1971007038	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	17.14	5.45	93.41
1971007068	P13 - 323-2003	5PSSDB	17.28	13.00	224.64
1971007106	P13 - 323-2003	5PSSDB	17.22	13.00	223.86
1971007141	P13 - 323-2003	5PSSDB	17.17	13.00	223.21
	Bonus				50.00
					3730.21
				5%	-186.51
				SUBTOTAL	3543.70
				Fuel	-\$477.40
				TOTAL	\$3066.30