



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 9/18/2025

Number R006063

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971010559	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	17.04	4.95	84.35
1971010585	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	17.09	5.95	101.69
1971010599	P13 - 323-2003	5PSSDB	17.07	13.00	221.91
1971010635	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.01	6.20	105.46
1971010655	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	17.09	4.20	71.78
1971010664	P13 - (323-3434) YC RANCH	7PSSDB	17.12	4.20	71.90
1971010678	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	17.21	4.95	85.19
1971010715	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	17.47	5.15	89.97
1971010732	P13 - 323-2003	5PSSDB	17.44	13.00	226.72
1971010767	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	17.37	4.20	72.95
1971010779	P13 - 323-2003	5PSSDB	17.45	13.00	226.85
1971010817	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	17.39	4.20	73.04
1971010825	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.25	5.15	88.84
1971010850	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	17.28	4.95	85.54
1971010867	P13 - 323-2003	5PSSDB	17.44	13.00	226.72
1971010896	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.32	6.20	107.38
1971010921	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	17.44	4.20	73.25
1971010930	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	17.48	6.70	117.12
1971010959	P13 - (323-3292) Kendall Lakes Sec 12 Detention	7PSSDB	17.43	4.20	73.21
1971010989	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	17.42	4.20	73.16
1971010996	P13 - 323-2003	5PSSDB	17.50	13.00	227.50
1971011033	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	17.36	4.95	85.93
1971011047	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	17.38	4.20	73.00
1971011065	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	17.30	5.45	94.29
1971011088	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.35	5.15	89.35
1971011109	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	17.42	5.15	89.71
1972005897	P15 - (323-2492) Tom Bass Park	10PSSDA	17.45	4.40	76.78
1972005913	P15 - (323-2902) Sienna 75 WSD	7PSSDB	17.37	3.70	64.27
Bonus					200.00
					3277.86
					5% -163.89
SUBTOTAL					3113.97
Fuel					-\$430.32
TOTAL					\$2683.65