



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 11/6/2025

Number R006226

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002454	P5 - (323-3574) TxDOT Harris CS Bridge Repl-S Braeswood	7PSSDB	17.40	6.20	107.88
1930002464	P5 - (323-2222) COMC Golf Course Maintenance Facility	7PSSDB	17.47	5.15	89.97
1930002473	P5 - (323-2904) Sienna 86	7PSSDB	17.46	4.20	73.33
1930002482	P5 - (323-3574) TxDOT Harris CS Bridge Repl-S Braeswood	7PSSDB	17.28	6.20	107.14
1930002496	P5 - (323-3254) Junction Shaver and Broadway	5PSSDB	17.46	6.20	108.25
1930002508	P5 - (323-3574) TxDOT Harris CS Bridge Repl-S Braeswood	7PSSDB	17.43	6.20	108.07
1930002517	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	17.55	4.20	73.71
1930002529	P5 - (323-2904) Sienna 86	7PSSDB	17.41	4.20	73.12
1930002549	P5 - (323-3254) Junction Shaver and Broadway	5PSSDB	17.46	6.20	108.25
1930002567	P5 - (323-2969) Palmi-14251 Del Papa St. 77047	7PSSDB	17.48	4.95	86.53
1930002579	P5 - (323-2539) IDV Beechnut	5PSSDB	17.45	6.40	111.68
1930002603	P5 - (323-2903) Regency Lakes Dr Ph 1 SIENNA MUD NO 7	7PSSDB	17.40	4.20	73.08
1930002614	P5 - (323-2222) COMC Golf Course Maintenance Facility	7PSSDB	17.44	5.15	89.82
1930002635	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	17.39	4.20	73.04
1930002663	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	17.35	4.20	72.87
1930002669	P5 - (323-2904) Sienna 86	7PSSDB	17.36	4.20	72.91
1930002680	P5 - (323-433) Barry Rose WRF phase 1	7PSSDB	17.38	5.15	89.51
1971014586	P13 - 323-2995	7PSSDB	17.22	8.00	137.76
1971014613	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	10PSSDA	17.30	6.20	107.26
1971014634	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.26	5.15	88.89
1971014650	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	17.30	5.65	97.74
1971014667	P13 - (323-2984) Wild Peach	10PSSDA	17.39	11.50	199.98
1971014690	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	17.25	5.65	97.46
1971014711	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	17.26	3.70	63.86
1971014717	P13 - 323-2995	7PSSDB	17.32	8.00	138.56
1971014746	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.29	5.15	89.04
1971014761	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	7PSSDB	17.28	6.20	107.14
1972008075	P15 - (323-2904) Sienna 86	7PSSDB	17.76	3.70	65.71
1972008080	P15 - (323-2290) Meadowview Estates Court - Sugarland	5PSSDB	17.75	4.40	78.10
1972008096	P15 - (323-2988) City Park Bldg 5	5PSSDB	17.82	4.95	88.21
1972008109	P15 - (323-4176) COH TDO Panel Replace - 6900 Bissonnet	7PSSDB	17.29	5.70	98.55
1972008125	P15 - (323-4134) Ameritas Auto Auction Paving Expansior	7PSSDB	17.68	4.40	77.79
1972008132	P15 - (323-2988) City Park Bldg 5	5PSSDB	17.67	4.95	87.47
1972008201	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	17.65	5.20	91.78
1975003246	P16 - (323-2904) Sienna 86	7PSSDB	17.22	4.20	72.32

3306.78

5%	-165.34
SUBTOTAL	3141.44
Fuel	-\$418.22
TOTAL	\$2723.22