



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 2/21/2025

Number R004508

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37144566	P11 - (116512) Legacy Section 3	5PSSDB	16.93	6.20	104.97
71076203	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.21	7.25	124.77
71076216	P13 - (88944) alvin boat & rv storage	7PSSDB	17.22	4.20	72.32
71076226	P13 - (115045) Miramar	10PSSDA	17.20	7.25	124.70
71076241	P13 - (97839) Alexander 3	5PSSDB	17.24	5.15	88.79
71076251	P13 - 109717	5PSSDB	17.17	6.45	110.75
71076269	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.20	8.25	141.90
71076284	P13 - 109717	5PSSDB	17.20	6.45	110.94
71076297	P13 - 114447	5PSSDB	17.17	4.90	84.13
71076307	P13 - 114447	5PSSDB	17.22	4.90	84.38
71076316	P13 - 109717	5PSSDB	17.18	6.45	110.81
71076330	P13 - 109717	5PSSDB	17.25	6.45	111.26
71076353	P13 - (97839) Alexander 3	5PSSDB	17.36	5.15	89.40
71076366	P13 - (113657) Pedegral SEC. 4A	7PSSDB	17.27	4.55	78.58
71076373	P13 - 119804	7PSSDB	17.31	5.95	102.99
71076387	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.28	10.75	185.76
71076406	P13 - (113896) HCA Clear Lake - Horizontal & Vertical Expansion	7PSSDB	17.32	5.70	98.72
71076416	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.23	8.25	142.15
71076445	P13 - (97839) Alexander 3	5PSSDB	17.25	5.15	88.84
71076453	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.25	7.25	125.06
71076469	P13 - (116512) Legacy Section 3	5PSSDB	17.27	5.45	94.12
71076488	P13 - (113260) Tiara Condos	7PSSDB	17.28	10.75	185.76
71076507	P13 - (114551) LEGACY SEC 6	7PSSDB	17.32	5.15	89.20
71076519	P13 - 109717	5PSSDB	17.28	6.45	111.46
71076541	P13 - 114447	5PSSDB	17.32	4.90	84.87
71076549	P13 - (113260) Tiara Condos	7PSSDB	17.24	10.75	185.33
71076563	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	5PSSDB	17.31	5.20	90.01
71076567	P13 - 109717	5PSSDB	17.28	6.45	111.46
	Bonus				100.00
					3233.43
				5%	-161.67
				SUBTOTAL	3071.76
				Fuel	-\$445.06
				TOTAL	\$2626.70