



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 5/2/2025

Number R005056

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71080637	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.30	5.70	98.61
71080645	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.27	5.70	98.44
71080656	P13 - 113449	7PSSDB	17.31	5.65	97.80
71080664	P13 - 117281	7PSSDB	17.30	4.95	85.64
71080683	P13 - 115779	7PSSDB	17.30	4.95	85.64
71080689	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.30	10.75	185.98
71080701	P13 - 117303	5PSSDB	17.28	6.70	115.78
71080709	P13 - 120853	5PSSDB	17.27	13.00	224.51
71080723	P13 - 120853	5PSSDB	17.26	13.00	224.38
71080734	P13 - (115993) Lake Mija Section 4	7PSSDB	17.23	7.25	124.92
71080746	P13 - (113029) COM Corporate and Continuing Education Center	7PSSDB	17.27	6.45	111.39
71080752	P13 - (115993) Lake Mija Section 4	7PSSDB	17.27	7.25	125.21
71080767	P13 - 113449	7PSSDB	17.31	5.65	97.80
71080778	P13 - 120853	5PSSDB	17.33	13.00	225.29
71080798	P13 - 116305	7PSSDB	17.26	5.15	88.89
71080806	P13 - 115779	7PSSDB	17.25	4.95	85.39
71080813	P13 - (115993) Lake Mija Section 4	7PSSDB	17.25	7.25	125.06
71080832	P13 - (121273) TAMU Space Institute (KEYSTONE)	5PSSDB	17.27	6.20	107.07
71080862	P13 - (103399) Galveston Cruise Terminal 16 Improvements	BS-TON	17.30	10.75	185.98
71080887	P13 - 115779	7PSSDB	17.26	4.95	85.44
71080897	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.23	5.70	98.21
71080913	P13 - 115779	7PSSDB	17.22	4.95	85.24
71080921	P13 - (103399) Galveston Cruise Terminal 16 Improvements	BS-TON	17.19	10.75	184.79
71080945	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.25	6.20	106.95
71080965	P13 - 113449	7PSSDB	17.26	5.65	97.52
71080982	P13 - (115993) Lake Mija Section 4	7PSSDB	17.25	7.25	125.06
71081011	P13 - 115779	7PSSDB	17.28	4.95	85.54
71081021	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.25	5.70	98.32
71081041	P13 - 115779	7PSSDB	17.27	4.95	85.49
71081056	P13 - 115779	7PSSDB	17.26	4.95	85.44
71081065	P13 - (110858) French Quarter Subdivision	5PSSDB	17.28	4.95	85.54
	Bonus				150.00
					3867.32
				5%	-193.37
				SUBTOTAL	3673.95
				Fuel	-\$642.40

TOTAL \$3031.55