



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 5/30/2025

Number R005237

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971001272	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	16.89	4.95	83.61
1971001281	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.93	4.95	83.80
1971001289	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.96	4.95	83.95
1971001343	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.94	4.95	83.85
1971001350	P13 - (323-772) Galveston Cruise Terminal 16 Improvements	5PSSDB	16.87	10.75	181.35
1971001372	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	16.83	13.00	218.79
1971001399	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	16.89	13.00	219.57
1971001421	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	17.02	13.00	221.26
1971001454	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.88	4.95	83.56
1971001473	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.90	4.95	83.66
1971001491	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	17.02	4.95	84.25
1971001505	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.87	4.95	83.51
1971001524	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.92	4.95	83.75
1971001532	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	16.92	4.95	83.75
1971001543	P13 - (323-1408) LC Historic District Drainage Project	7PSSDB	17.26	6.45	111.33
					1789.99
					5% -89.50
					SUBTOTAL 1700.49
					Fuel -\$276.54
					TOTAL \$1423.95