



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 7/12/2025

Number R005657

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971004136	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	17.21	5.15	88.63
1971004152	P13 - 323-2003	5PSSDB	17.23	13.00	223.99
1971004187	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	17.15	5.95	102.04
1971004208	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	17.39	5.95	103.47
1971004223	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.22	4.95	85.24
1971004231	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	17.37	6.20	107.69
1971004245	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.25	4.95	85.39
1971004254	P13 - 323-2003	5PSSDB	17.17	13.00	223.21
1971004280	P13 - 323-2003	5PSSDB	17.24	13.00	224.12
1971004309	P13 - (323-433) Barry Rose WRF phase 1	7PSSDB	17.21	5.15	88.63
1971004321	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.26	4.95	85.44
1971004333	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	17.26	5.15	88.89
1971004352	P13 - 323-2003	5PSSDB	17.21	13.00	223.73
1971004375	P13 - (323-906) TAMU Space Institute	BS	17.17	6.20	106.45
1971004388	P13 - (323-906) TAMU Space Institute	BS	17.22	6.20	106.76
1971004401	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.29	4.95	85.59
1971004418	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.20	4.95	85.14
1971004425	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.30	4.95	85.64
1971004436	P13 - (323-1107) Bill Mars Project New Build	7PSSDB	17.20	4.20	72.24
	Bonus				100.00
					2372.29
				5%	-118.61
				SUBTOTAL	2253.68
				Fuel	-\$321.20
				TOTAL	\$1932.48