



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 10/23/2025

Number R006195

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002288	P5 - (323-3506) FY2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	17.27	7.10	122.62
1930002307	P5 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	17.43	5.70	99.35
1930002318	P5 - (323-3113) Houston Zoo	7PSSDB	17.46	5.70	99.52
1930002345	P5 - (323-3113) Houston Zoo	7PSSDB	17.44	5.70	99.41
1930002354	P5 - (323-1154) Hourly Standbay	HSBT	1.00	110.53	110.53
1971013355	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	17.39	4.20	73.04
1971013372	P13 - (323-2984) Wild Peach	10PSSDA	17.48	11.50	201.02
1971013402	P13 - (323-433) Barry Rose WRF phase 1	7PSSDB	17.48	5.15	90.02
1972007639	P15 - (323-3666) TCC Gulfbelt Logistics Park	5PSSDB	17.35	5.70	98.90
1972007652	P15 - 323-167	5PSSDB	17.36	5.70	98.95
1972007665	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	17.27	6.20	107.07
1972007679	P15 - (323-3585) EAGLE - SIDEWALK PROGRAM (PKG 2)	7PSSDB	17.25	5.95	102.64
1972007689	P15 - (323-1959) Kirby 288	5PSSDB	17.30	5.15	89.10
1972007700	P15 - (323-1315) Fort Bend Toll Road Improvements - FBCTRA	7PSSDB	17.32	8.00	138.56
1972007714	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	5PSSDB	17.38	4.55	79.08
1972007723	P15 - (323-3254) Junction Shaver and Broadway	5PSSDB	16.86	5.95	100.32
1972007748	P15 - (323-3254) Junction Shaver and Broadway	5PSSDB	17.20	5.95	102.34
1972007764	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	17.45	6.20	108.19
1972007784	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	5PSSDB	17.27	4.55	78.58
1972007795	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	17.18	6.20	106.52
1972007814	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	17.14	6.20	106.27
1972007829	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	5PSSDB	17.14	4.55	77.99
1975002909	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	17.03	5.15	87.70
1975002931	P16 - (323-3254) Junction Shaver and Broadway	5PSSDB	17.05	6.20	105.71
1975002952	P16 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	17.19	6.95	119.47
1975003012	P16 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	17.08	6.40	109.31
1975003022	P16 - 323-4095	7PSSDB	17.14	5.45	93.41
					2805.62
					5% -140.28
					SUBTOTAL 2665.34
					Fuel -\$420.86
					TOTAL \$2244.48