



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 11/13/2025

Number R006258

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971014790	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	17.31	4.20	72.70
1971014800	P13 - 323-841	7PSSDB	17.26	8.25	142.40
1971014843	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.27	5.15	88.94
1971014861	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	7PSSDB	17.27	6.20	107.07
1971014888	P13 - (323-3264) Water Street Parking Garage	7PSSDB	17.39	5.15	89.56
1971014902	P13 - (323-2984) Wild Peach	10PSSDA	17.33	11.50	199.30
1971014933	P13 - (323-3091) Alvin Lift Station No 23	7PSSDB	17.34	3.70	64.16
1971014952	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	7PSSDB	17.37	6.20	107.69
1971014975	P13 - 323-2003	5PSSDB	17.34	13.00	225.42
1971015017	P13 - (323-2840) HCA Clear Lake Expansion Ph 2	7PSSDB	17.20	5.95	102.34
1971015043	P13 - (323-4276) BEACON POINT LAGO MAR 5 and WEST NICOLET	5PSSDB	17.28	6.20	107.14
1971015069	P13 - (323-4088) DIAMOND OAKS DETENTION PHASE 1	7PSSDB	17.18	4.20	72.16
1971015077	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	7PSSDB	17.26	6.20	107.01
1971015112	P13 - (323-4276) BEACON POINT LAGO MAR 5 and WEST NICOLET	5PSSDB	17.48	6.20	108.38
1971015130	P13 - 323-2003	5PSSDB	17.40	13.00	226.20
1971015157	P13 - (323-906) TAMU Space Institute	5PSSDB	17.43	6.20	108.07
1971015175	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	17.42	4.20	73.16
1971015188	P13 - (323-4025) Marlow Lakes Sec 5 WSDP	7PSSDB	17.41	6.45	112.29
1971015203	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	17.33	4.20	72.79
1971015238	P13 - (323-4263) Kemah boardwalk - KIPP AVE	5PSSDB	17.42	7.00	121.94
1971015267	P13 - (323-4025) Marlow Lakes Sec 5 WSDP	7PSSDB	17.49	6.45	112.81
1971015287	P13 - (323-906) TAMU Space Institute	5PSSDB	17.47	6.20	108.31
1971015308	P13 - 323-2003	5PSSDB	17.38	13.00	225.94
1971015338	P13 - (323-3528) Vida Mar Offsite	10PSSDA	17.36	4.95	85.93
1971015358	P13 - (323-2000) Texas City 19th Ave and 16th St	5PSSDB	17.49	6.90	120.68
1971015394	P13 - 323-2003	5PSSDB	17.32	13.00	225.16
1971015432	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.48	5.15	90.02
1971015449	P13 - (323-2984) Wild Peach	10PSSDA	17.35	11.50	199.52
1971015479	P13 - (323-2960) Serenity Oaks	7PSSDB	17.37	5.95	103.35
1971015494	P13 - (323-2984) Wild Peach	10PSSDA	17.45	11.50	200.68
1971015518	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	BS	17.36	6.20	107.63
Bonus					150.00
					4038.75
					5% -201.94
SUBTOTAL					3836.81
Fuel					-\$512.82

TOTAL \$3323.99