



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 9/22/2023

Number R000512

N° Paid 27

Check 161

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71051877	P13 - (83158) Alexander 2	5PSSDB	18.57	4.70	87.28
71051890	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.47	5.20	96.04
71051902	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.35	9.30	170.66
71051920	P13 - (83158) Alexander 2	5PSSDB	18.50	4.70	86.95
71051930	P13 - (83158) Alexander 2	5PSSDB	18.46	4.70	86.76
71051941	P13 - (79538) Beamer Villas	5PSSDB	18.44	5.20	95.89
71051962	P13 - (83158) Alexander 2	5PSSDB	18.50	4.70	86.95
71051968	P13 - (83158) Alexander 2	5PSSDB	18.47	4.70	86.81
71051980	P13 - (79538) Beamer Villas	5PSSDB	18.53	5.20	96.36
71051990	P13 - (83158) Alexander 2	5PSSDB	18.47	4.70	86.81
71052000	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.54	5.20	96.41
71052009	P13 - (70629) Great Wolf Lodge	5PSSDB	18.51	6.20	114.76
71052019	P13 - (81656) Beachside Village Sec 9	5PSSDB	18.48	10.50	194.04
71052042	P13 - (83158) Alexander 2	5PSSDB	18.48	4.70	86.86
71052051	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.46	5.20	95.99
71052061	P13 - (81656) Beachside Village Sec 9	5PSSDB	18.51	10.50	194.36
71052085	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.52	5.20	96.30
71052101	P13 - (88542) Sunrise Cove 2	5PSSDB	18.05	7.15	129.06
71052112	P13 - (83158) Alexander 2	5PSSDB	18.40	4.70	86.48
71052121	P13 - (81656) Beachside Village Sec 9	5PSSDB	18.14	10.50	190.47
71052136	P13 - (81656) Beachside Village Sec 9	5PSSDB	18.51	10.50	194.36
71052154	P13 - (81656) Beachside Village Sec 9	5PSSDB	18.06	10.50	189.63
71052169	P13 - (83158) Alexander 2	5PSSDB	18.46	4.70	86.76
71052178	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.37	5.20	95.52
71052189	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.42	9.30	171.31
71052206	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.40	9.30	171.12
71052216	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.38	9.30	170.93
	Bonus				50.00
					3394.87
				5%	-169.74
				SUBTOTAL	3225.13
				Fuel	-\$572.00
				TOTAL	\$2653.13