



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Miguel Angel Jaime (MS & A Trucking LLC)

Miguel Angel Jaime

N° Paid 20

N° Pending 0

Date 7/10/2025

Number R005635

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971004129	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	15.98	5.15	82.30
1971004143	P13 - (323-1408) LC Historic District Drainage Project	7PSSDB	16.02	6.45	103.33
1971004168	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	16.03	6.45	103.39
1971004188	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	16.01	6.20	99.26
1971004207	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	16.04	4.95	79.40
1971004224	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	15.95	6.20	98.89
1971004237	P13 - 323-2003	5PSSDB	16.01	13.00	208.13
1971004264	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	16.02	6.20	99.32
1971004277	P13 - (323-2106) CREEKHAVEN BLVD 1 WSD	10PSSDA	16.02	4.40	70.49
1971004288	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	16.05	5.45	87.47
1971004305	P13 - (323-1954) Caldwell Lakes Primary Entry Monument	7PSSDB	16.00	5.45	87.20
1971004313	P13 - (323-2106) CREEKHAVEN BLVD 1 WSD	10PSSDA	16.02	4.40	70.49
1971004322	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	15.98	5.15	82.30
1971004346	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	16.02	4.95	79.30
1971004360	P13 - (323-2371) Texas City Highschool	7PSSDB	16.04	6.90	110.68
1971004380	P13 - (323-340) French Quarter Subdivision	5PSSDB	16.02	4.95	79.30
1971004390	P13 - (323-906) TAMU Space Institute	BS	16.02	6.20	99.32
1971004403	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	16.03	4.95	79.35
1971004413	P13 - (323-675) POH - 2025 ANNUAL PAVEMENT REPAIRS (forde)	10PSSDA	16.06	8.50	136.51
1971004429	P13 - 323-871	7PSSDB	16.01	6.70	107.27
	Bonus				100.00
					2063.70
				5%	-103.18
				SUBTOTAL	1960.52
				Fuel	-\$121.00
				TOTAL	\$1839.52