



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 18

N° Pending 0

Date 8/28/2025

Number R005957

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971008681	P13 - 323-2003	5PSSDB	15.93	13.00	207.09
1971008714	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	15.64	6.20	96.97
1971008734	P13 - 323-17	5PSSDB	15.82	6.20	98.08
1971008760	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	15.87	5.95	94.43
1971008777	P13 - 323-17	5PSSDB	16.01	6.20	99.26
1971008807	P13 - (323-2959) Beacon Point Lago Mar Sec 4	5PSSDB	15.87	6.45	102.36
1971008828	P13 - 323-17	5PSSDB	15.89	6.20	98.52
1971008849	P13 - (323-2810) Windrose Green Sec 7 WSDP	5PSSDB	15.99	5.95	95.14
1971008870	P13 - (323-2609) MIDLINE SEC 4 WSDP	5PSSDB	15.94	5.15	82.09
1971008891	P13 - 323-2003	5PSSDB	15.94	13.00	207.22
1971008929	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	15.98	4.20	67.12
1971008938	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	15.99	5.45	87.15
1971008955	P13 - (323-2734) Mercedes Benz of Clear Lake Parking Lot Expansion	5PSSDB	15.91	5.45	86.71
1971008978	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	15.93	4.20	66.91
1971008989	P13 - 323-2003	5PSSDB	16.02	13.00	208.26
1971009027	P13 - (323-2986) Preservation Creek Phase 1 Section 1	7PSSDB	15.97	4.20	67.07
1971009035	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	15.95	6.20	98.89
1971009062	P13 - 323-2003	5PSSDB	16.05	13.00	208.65
	Bonus				100.00
					2171.92
				5%	-108.60
				SUBTOTAL	2063.32
				Fuel	-\$108.90
				TOTAL	\$1954.42