



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 21

N° Pending 0

Date 9/18/2025

Number R006061

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971010710	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	15.98	6.70	107.07
1971010735	P13 - (323-1681) Utilities and LS SH 96 GCWID 12	5PSSDB	15.88	6.45	102.43
1971010754	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	15.92	4.20	66.86
1971010771	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	16.04	5.15	82.61
1971010788	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	15.99	5.45	87.15
1971010802	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	15.91	5.45	86.71
1971010821	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	16.02	4.20	67.28
1971010841	P13 - 323-2003	5PSSDB	15.95	13.00	207.35
1971010873	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	15.95	4.20	66.99
1971010888	P13 - (323-3524) TXDOT - H.CO.FM 1959 (DIXIE FARM) - 1844-01-029	7PSSDB	16.00	5.95	95.20
1971010912	P13 - (323-1681) Utilities and LS SH 96 GCWID 12	5PSSDB	15.86	6.45	102.30
1971010938	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	15.98	4.20	67.12
1971010948	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	15.91	5.45	86.71
1971010969	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	15.99	5.15	82.35
1971010984	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.03	5.15	82.55
1971010999	P13 - 323-2003	5PSSDB	15.96	13.00	207.48
1971011035	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	15.94	5.45	86.87
1971011060	P13 - (323-2984) Wild Peach	10PSSDA	15.99	11.50	183.88
1971011090	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	15.92	4.20	66.86
1971011110	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	16.06	4.95	79.50
1971011124	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.02	5.15	82.50
	Bonus				150.00
					2247.77
				5%	-112.39
				SUBTOTAL	2135.38
				Fuel	-\$285.12
				TOTAL	\$1850.26