



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 35

N° Pending 0

Date 10/4/2024

Number R003394

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069556	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	15.91	5.95	94.66
71069567	P13 - 100996	5PSSDB	15.95	3.25	51.84
71069570	P13 - (112923) Ervin Street Ph 3	7PSSDB	15.92	4.90	78.01
71069578	P13 - 100996	5PSSDB	15.92	3.25	51.74
71069583	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	15.97	6.20	99.01
71069594	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.92	5.90	93.93
71069604	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	15.90	5.95	94.60
71069613	P13 - 100996	5PSSDB	15.91	3.25	51.71
71069621	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	15.91	5.95	94.66
71069624	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.87	5.90	93.63
71069642	P13 - (112849) Galveston County FM 518. CSJ #6445-00-001	10PSSDA	15.94	4.30	68.54
71069659	P13 - (112849) Galveston County FM 518. CSJ #6445-00-001	10PSSDA	15.95	4.30	68.58
71069670	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	16.00	5.90	94.40
71069686	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	16.00	10.50	168.00
71069704	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	16.09	4.15	66.77
71069710	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	16.04	6.20	99.45
71069723	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	16.01	5.90	94.46
71069739	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	16.01	4.15	66.44
71069748	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	15.97	4.15	66.28
71069751	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.87	5.90	93.63
71069759	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	16.02	5.90	94.52
71069768	P13 - (112923) Ervin Street Ph 3	7PSSDB	15.97	4.90	78.25
71069776	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.99	5.90	94.34
71069789	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	15.90	6.45	102.56
71069803	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	15.91	10.50	167.06
71069815	P13 - 112990	10PSSDA	15.84	8.00	126.72
71069821	P13 - (112923) Ervin Street Ph 3	7PSSDB	15.93	4.90	78.06
71069828	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.88	5.90	93.69
71069840	P13 - 100996	5PSSDB	15.98	3.25	51.94
71069845	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	15.97	6.20	99.01
71069862	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	15.87	6.45	102.36
71069878	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.91	5.90	93.87
71069895	P13 - 100996	5PSSDB	15.99	3.25	51.97
71069903	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	16.01	5.90	94.46
71069922	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	15.99	5.90	94.34

Bonus

200.00

	3313.49
5%	-165.67
SUBTOTAL	3147.82
Fuel	-\$189.20
TOTAL	\$2958.62