



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 16

N° Pending 0

Date 10/30/2025

Number R006206

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971013911	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	16.06	3.70	59.42
1971013923	P13 - (323-555) Volvo Clear Lake	5PSSDB	16.01	5.45	87.25
1971013943	P13 - (323-2960) Serenity Oaks	7PSSDB	16.06	5.95	95.56
1971013965	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	16.02	3.70	59.27
1971013977	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.00	5.15	82.40
1971014002	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	15.96	6.20	98.95
1971014043	P13 - (323-906) TAMU Space Institute	5PSSDB	15.97	6.20	99.01
1971014066	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	15.98	4.20	67.12
1971014082	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	15.96	4.95	79.00
1971014100	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	16.00	3.70	59.20
1971014107	P13 - (323-2102) BAY RIDGE FLOOD REDUCTION	7PSSDB	16.01	6.20	99.26
1971014130	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.01	5.15	82.45
1971014155	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	15.96	5.65	90.17
1971014168	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	16.04	4.20	67.37
1971014183	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	16.01	4.95	79.25
1971014199	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	16.02	4.95	79.30
					1284.98
					5% -64.25
					SUBTOTAL 1220.73
					Fuel -\$109.78
					TOTAL \$1110.95