



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 22

N° Pending 0

Date 12/18/2025

Number R006388

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971018113	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.01	5.65	90.46
1971018130	P13 - (323-4607) Port of Galveston West End Slip Phase II	5PSSDB	16.02	10.75	172.22
1971018160	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.00	4.20	67.20
1971018169	P13 - (323-3976) Austin Colony Section 1A	7PSSDB	16.02	5.95	95.32
1971018191	P13 - (323-3528) Vida Mar Offsite	10PSSDA	16.05	4.95	79.45
1971018215	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.02	5.65	90.51
1971018237	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.04	5.65	90.63
1971018259	P13 - (323-906) TAMU Space Institute	5PSSDB	16.03	6.20	99.39
1971018281	P13 - (323-2984) Wild Peach	10PSSDA	16.01	11.50	184.12
1971018310	P13 - (323-4276) BEACON POINT LAGO MAR 5 and WEST NICOLET	7PSSDB	16.01	6.20	99.26
1971018362	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.06	4.20	67.45
1971018376	P13 - (323-906) TAMU Space Institute	5PSSDB	16.02	6.20	99.32
1971018413	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.00	4.20	67.20
1971018430	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.00	5.65	90.40
1971018453	P13 - (323-4077) Garage Ultimate	5PSSDB	16.04	5.15	82.61
1971018494	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.07	4.20	67.49
1971018515	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.01	5.65	90.46
1971018538	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.01	5.65	90.46
1971018565	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.03	5.65	90.57
1971018593	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.02	5.65	90.51
1971018617	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.04	5.65	90.63
1971018636	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	16.00	5.65	90.40
					2086.06
				5%	-104.30
				SUBTOTAL	1981.76
				Fuel	-\$304.48
				TOTAL	\$1677.28