



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 15

N° Pending 0

Date 12/24/2025

Number R006410

Direct Pay 0

Truck D209

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971018650	P13 - (323-3224) Alexander 3	10PSSDA	16.07	5.15	82.76
1971018671	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.02	4.20	67.28
1971018684	P13 - (323-4791) Flores Bayou Bridge Rd	7PSSDB	15.99	5.70	91.14
1971018700	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.00	4.20	67.20
1971018710	P13 - (323-3224) Alexander 3	10PSSDA	16.07	5.15	82.76
1971018722	P13 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	16.02	5.15	82.50
1971018737	P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10	7PSSDB	16.02	4.20	67.28
1971018750	P13 - (323-906) TAMU Space Institute	5PSSDB	16.03	6.20	99.39
1971018779	P13 - (323-3224) Alexander 3	10PSSDA	16.05	5.15	82.66
1971018794	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.00	5.15	82.40
1971018815	P13 - (323-4607) Port of Galveston West End Slip Phase II	5PSSDB	16.02	10.75	172.22
1971018847	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.01	5.15	82.45
1971018856	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	16.06	3.70	59.42
1971018872	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.07	5.15	82.76
1971018890	P13 - (323-3810) City of Texas City MIT-MOD Drainage Improv	5PSSDB	16.01	7.45	119.27
					1321.49
					5% -66.07
					SUBTOTAL 1255.42
					Fuel -\$120.78
					TOTAL \$1134.64