



## TAMAYO HERNANDEZ, DIRKIS

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24103 Lone Elm Drive

Spring, TX 77373

## STATEMENT #29872

TAMAYO HERNANDEZ, DIRKIS

Date: 6/24/2025

Truck # 849

### TRIPS:

| DATE       | TRIP  | ROUTE                                   | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-----------------------------------------|---------------|--------------|-------------|-------------|------------|
| 06/16/2025 | 96229 | Alder, MT - Taylor, MI                  | 78% of \$2500 | 1,736.49     | 74.64       | 1,811.13    | \$1,950.00 |
| 06/18/2025 | 96610 | Inkster, MI - Trussville, AL            | 78% of \$1300 | 734.41       | 9.10        | 743.51      | \$1,014.00 |
| 06/19/2025 | 97030 | Tuscaloosa, AL - Green Cove Springs, FL | 78% of \$1200 | 481.57       | 73.41       | 554.98      | \$936.00   |
| 06/20/2025 | 97228 | PORT WENTWRTH, GA - Shelby, IA          | 78% of \$2250 | 1,262.23     | 172.01      | 1,434.24    | \$1,755.00 |
| TOTAL:     |       |                                         |               | 4,214.70     | 329.16      | 4,543.86    | \$5,655.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION              | DATE       | AMOUNT     |
|--------------------------|------------|------------|
| Truck & Equipment        | 10/15/2024 | \$1,000.00 |
| Tolls                    | 06/24/2025 | \$64.94    |
| Emergency Fuel + 10% fee | 06/27/2025 | \$165.00   |
| TOTAL:                   |            | \$1,229.94 |

### FUEL TRANSACTIONS:

| DESCRIPTION          | CITY       | ST. | DATE       | AMOUNT     |
|----------------------|------------|-----|------------|------------|
| FLYING J MANDAN 511  | MANDAN     | ND  | 06/17/2025 | \$304.51   |
| FJ -ROBERTS 470      | ROBERTS    | WI  | 06/17/2025 | \$499.08   |
| PILOT 321            | WALTON     | KY  | 06/18/2025 | \$481.95   |
| FJ-AURORA 619        | AURORA     | CO  | 06/15/2025 | \$229.55   |
| PILOT TUSCALOOSA 076 | TUSCALOOSA | AL  | 06/19/2025 | \$307.72   |
| PILOT #4599          | MONTEAGLE  | TN  | 06/21/2025 | \$620.24   |
| TOTAL:               |            |     |            | \$2,443.05 |

CHECK AMOUNT:

\$1,982.01