



Statement #7717

Phone #:

Driver name: Emerson Daniel Fernandez Bascope
Date: 2024-02-27

Deductions:

Description	Amount
Truck & Equipment	\$950.00
Tolls	\$395.87

Fuel Transactions:

Description	City	St.	Gallons	Date	Amount
PILOT PERRYSBURG 012	PERRYSBURG	OH	146.88	02/21/2024	\$610.88
ONE9 339	COVINGTON	IN	103.49	02/22/2024	\$424.21
FJ-MAX MEADOWS 750	FORT CHISWELL	VA		02/23/2024	\$26.48
PILOT EMPORIA 898	EMPORIA	VA		02/26/2024	\$254.01
FJ-CARMEL CHURCH 749	RUTHER GLEN	VA	139.58	02/26/2024	\$502.35

TOTAL
\$-3,163.80