



TRIANA MORALES, FELIX

STATEMENT #19249

KF FAMILY GROUP CORP
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3730 SW 48th Ave, Apt 203
West Park, Florida 33023

TRIANA MORALES, FELIX
Date: 10/15/2024
Truck # 827

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/07/2024	60055	Fremont, OH - Shelburne, VT	0.78% of \$1500	656.74	53.09	709.83	\$1,170.00
10/08/2024	60265	Rouses Point, NY - Attapulgus, GA	0.78% of \$2400	1,377.95	61.33	1,439.28	\$1,872.00
10/10/2024	60790	Cordele, GA - Austell, GA	0.78% of \$500	153.59	111.48	265.07	\$390.00
10/11/2024	61012	Atlanta, GA - Sterling, VA	0.78% of \$1000	622.04	17.77	639.81	\$780.00
10/11/2024	61018	Baltimore, MD - North Sioux City, SD	0.78% of \$1800	1,202.01	0.00	1,202.01	\$1,404.00
TOTAL:				4,012.33	243.66	4,256.00	\$5,616.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Detention	10/16/2024	\$78.00
TOTAL:		\$78.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$850.00
Late Fee (Load: 09/09/24 ME-AL)	10/18/2024	\$250.00
TOTAL:		\$1,100.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 ROCK HILL #4567	ROCK HILL	SC	10/09/2024	\$694.78

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BRASELTON 066	BRASELTON	GA	10/11/2024	\$366.61
FJ-GRETNA 686	GRETNA	NE	10/14/2024	\$24.91
FJ-GRETNA 686	GRETNA	NE	10/14/2024	\$200.01
PILOT AVON 004	AVON	OH	10/07/2024	\$739.86
TOTAL:				\$2,026.17

CHECK AMOUNT:	\$2,567.83
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