



MARCELLUS, CHRISTIAN

STATEMENT #16813

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MARCELLUS, CHRISTIAN

2335 NE 172nd St Apt 1

Date: 8/20/2024

North Miami Beach, FL 33160

Truck # 754

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/12/2024	51352	Dallas, TX - Baton Rouge, LA	78% of \$1100	582.01	19.91	601.92	\$858.00
08/13/2024	51607	Baton Rouge, LA - Buford, GA	78% of \$1100	569.71	13.94	583.64	\$858.00
08/14/2024	51694	Piedmont, AL - Lodi, OH	78% of \$1200	668.27	118.78	787.05	\$936.00
08/15/2024	51925	Findlay, OH - Eagan, MN	78% of \$1150	669.52	90.64	760.16	\$897.00
08/16/2024	52300	Albert Lea, MN - O'Donnell, TX	78% of \$2000	1,070.08	91.33	1,161.41	\$1,560.00
TOTAL:				3,559.59	334.59	3,894.18	\$5,109.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/30/2024	\$1,000.00
Tolls	08/20/2024	\$88.72
TOTAL:		\$1,088.72

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT DENHAM SPRINGS 079	DENHAM SPRINGS	LA	08/13/2024	\$278.06
PILOT RISING FAWN 415	RISING FAWN	GA	08/14/2024	\$486.59
PILOT FINDLAY 360	FINDLAY	OH	08/15/2024	\$392.61
PILOT INVER GROVE HEIGHT 581	INVER GROVE HEIGHT	MN	08/16/2024	\$332.66
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	08/17/2024	\$99.99
PILOT BENTON 118	BENTON	AR	08/19/2024	\$247.73
TOTAL:				\$1,837.64

CHECK AMOUNT:

\$2,182.64