

**RODRIGUEZ, GENARO ENRIQUE**

(786) 508-8642, elkiki1231@gmail.com

12405 SW 10th St

Miami, Florida 33184

STATEMENT #16705**RODRIGUEZ, GENARO ENRIQUE**

Date: 8/20/2024

Truck # 608

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/12/2024	51394	Pasadena, TX - Abernathy, TX	78% of \$1100	613.51	54.54	668.05	\$858.00
08/13/2024	51574	Muleshoe, TX - Caldwell, ID	78% of \$2500	1,235.05	81.26	1,316.32	\$1,950.00
08/15/2024	51994	Payette, ID - Union City, GA	78% of \$4000	2,242.28	35.36	2,277.64	\$3,120.00
TOTAL:				4,090.84	171.17	4,262.01	\$5,928.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/14/2024	\$1,000.00
Tolls	08/20/2024	\$33.00
TOTAL:		\$1,033.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1118	CLOVIS	NM	08/13/2024	\$211.30
PILOT MORIARTY 475	MORIARTY	NM	08/13/2024	\$223.81
PILOT JAMESTOWN 305	JAMESTOWN	NM	08/14/2024	\$320.25
FJ-CALDWELL 638	CALDWELL	ID	08/15/2024	\$246.09
FJ-ROCK SPRINGS 764	ROCK SPRINGS	WY	08/16/2024	\$241.43
PILOT WOOD RIVER 912	WOOD RIVER	NE	08/17/2024	\$314.55
FJ-WARRENTON 674	WARRENTON	MO	08/18/2024	\$264.30
PILOT CARTERSVILLE 067	CARTERSVILLE	GA	08/19/2024	\$300.19
TOTAL:				\$2,121.92

CHECK AMOUNT:

\$2,773.08