

**RODRIGUEZ, GENARO ENRIQUE**

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

12405 SW 10th St

Miami, Florida 33184

STATEMENT #17044**RODRIGUEZ, GENARO ENRIQUE**

Date: 8/27/2024

Truck # 608

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/19/2024	52429	Fairburn, GA - East Peoria, IL	78% of \$1050	706.88	4.89	711.76	\$819.00
08/20/2024	52714	Peoria, IL - Lino Lakes, MN	78% of \$900	439.57	5.56	445.13	\$702.00
08/21/2024	52987	Eagan, MN - Elgin, IL	78% of \$900	366.43	28.13	394.56	\$702.00
08/22/2024	53200	Romeoville, IL - Fort Dodge, IA	78% of \$900	377.54	49.02	426.56	\$702.00
08/23/2024	53314	Jefferson, IA - Clovis, NM	78% of \$2000	952.11	46.29	998.39	\$1,560.00
TOTAL:				2,842.52	133.88	2,976.40	\$4,485.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/14/2024	\$1,000.00
Tolls	08/27/2024	\$94.40
TOTAL:		\$1,094.40

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1225	MASCOUTAH	IL	08/20/2024	\$25.62
PILOT WOODHULL #476	WOODHULL	IL	08/20/2024	\$277.76
FJ -ROBERTS 470	ROBERTS	WI	08/21/2024	\$232.87
FJ-DAVENPORT 636	DAVENPORT	IA	08/22/2024	\$264.68
PILOT AVOCA 893	AVOCA	IA	08/23/2024	\$202.49
FJ-GRETNA 686	GRETNA	NE	08/24/2024	\$198.36
PILOT AMARILLO 436	AMARILLO	TX	08/26/2024	\$286.21

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,487.99
CHECK AMOUNT:			\$1,902.61	