



RODRIGUEZ, GENARO ENRIQUE

STATEMENT #17362

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RODRIGUEZ, GENARO ENRIQUE

12405 SW 10th St

Date: 9/3/2024

Miami, Florida 33184

Truck # 608

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/26/2024	53782	Portales, NM - Fort Worth, TX	78% of \$700	451.85	20.65	472.50	\$546.00
08/27/2024	53917	Greenville, TX - Norcross, GA	78% of \$1400	786.85	84.13	870.98	\$1,092.00
08/28/2024	54115	Cartersville, GA - Lexington, KY	78% of \$650	326.03	57.21	383.24	\$507.00
08/29/2024	54304	Jeffersonville, IN - Zanesville, OH	78% of \$800	259.56	77.91	337.47	\$624.00
TOTAL:				1,824.29	239.89	2,064.18	\$2,769.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/14/2024	\$1,000.00
Tolls	09/03/2024	\$131.35
TOTAL:		\$1,131.35

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TYLER 486	TYLER	TX	08/27/2024	\$329.76
PILOT WILLIAMSBURG 437	WILLIAMSBURG	KY	08/28/2024	\$232.25
FJ-WALTON 664	WALTON	KY	08/29/2024	\$240.76
FJ MOUNT AIRY 549	MOUNT AIRY	NC	08/30/2024	\$221.00
ONE9 ROCK HILL #4567	ROCK HILL	SC	08/30/2024	\$289.93
TOTAL:				\$1,313.70

CHECK AMOUNT:

\$323.95