



RODRIGUEZ, GENARO ENRIQUE

JAMES TRANSPORT CORP

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

12405 SW 10th St

Miami, Florida 33184

STATEMENT #19264

RODRIGUEZ, GENARO ENRIQUE

Date: 10/15/2024

Truck # 608

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/07/2024	60193	Grand Prairie, TX - Tyler, TX	78% of \$500	118.07	32.76	150.83	\$390.00
10/09/2024	60646	Mesquite, TX - Alexandria, LA	78% of \$900	298.92	93.32	392.24	\$702.00
10/10/2024	60769	Monticello, AR - Chandler, OK	78% of \$1000	412.85	180.88	593.73	\$780.00
10/11/2024	60964	Durant, OK - Church Hill, TN	78% of \$1600	881.17	147.36	1,028.53	\$1,248.00
TOTAL:				1,711.01	454.31	2,165.32	\$3,120.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Postponed vacation	10/17/2024	\$200.00
TOTAL:		\$200.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	10/16/2024	\$85.87
TOLLS 10/07/2024 2/2	10/16/2024	\$386.95
TOTAL:		\$1,472.82

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 1282	TERRELL	TX	10/09/2024	\$147.30

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WEST MONROE 428	WEST MONROE	LA	10/10/2024	\$287.36
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	10/10/2024	\$15.75
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	10/10/2024	\$6.25
FJ 704	EDMOND	OK	10/11/2024	\$481.60
PILOT 434	FORT WORTH	TX	10/07/2024	\$242.77
TOTAL:				\$1,181.03

CHECK AMOUNT:	\$666.15
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