



MORENO VASQUEZ, RUPERTO

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302 Crystal St

League City, TX 77573

STATEMENT #17056

MORENO VASQUEZ, RUPERTO

Date: 8/27/2024

Truck # 859

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/19/2024	52348	Brady, TX - Fort Wayne, IN	78% of \$2100	1,206.37	47.67	1,254.04	\$1,638.00
08/21/2024	52870	Columbia City, IN - Brownwood, TX	78% of \$2600	1,175.43	17.14	1,192.57	\$2,028.00
08/22/2024	53221	Brady, TX - Fort Wayne, IN	78% of \$2100	1,206.37	0.00	1,206.37	\$1,638.00
TOTAL:				3,588.16	64.81	3,652.97	\$5,304.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	07/16/2024	\$1,000.00
Tolls	08/27/2024	\$82.28
TOTAL:		\$1,082.28

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT JOPLIN 317	JOPLIN	MO	08/20/2024	\$232.37
PILOT FORT WAYNE 881	HUNTINGTON	IN	08/21/2024	\$14.00
PILOT JOPLIN 317	JOPLIN	MO	08/21/2024	\$693.02
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	08/22/2024	\$440.00
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	08/22/2024	\$14.00
PILOT JOPLIN 317	JOPLIN	MO	08/24/2024	\$245.03
PILOT FORT WAYNE 881	HUNTINGTON	IN	08/26/2024	\$14.00
MR FUEL #717	VILLA RIDGE	MO	08/26/2024	\$158.22
PILOT JOPLIN 317	JOPLIN	MO	08/26/2024	\$39.09
PILOT JOPLIN 317	JOPLIN	MO	08/26/2024	\$501.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,350.73
CHECK AMOUNT:			\$1,870.99	