



**GREER, DAVID AARON**

**STATEMENT #21595**

RUDY'S TRADE AND PROFIT COMPANY LLC

**GREER, DAVID AARON**

(954) 839-7617, rudytrade22@yahoo.com

Date: 12/10/2024

2494 Centergate Dr Apt 105

Truck # 718

Miramar, Florida 33025

**TRIPS:**

| DATE          | TRIP  | ROUTE                               | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|-------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 12/02/2024    | 67558 | Pompano Beach, FL - Bolingbrook, IL | 78% of \$1200 | 1,371.33        | 36.40         | 1,407.73        | \$936.00          |
| 12/04/2024    | 68164 | Wilmington, IL - Plymouth, MI       | 78% of \$1000 | 283.74          | 27.07         | 310.82          | \$780.00          |
| 12/06/2024    | 68347 | Carey, OH - Douglas, AZ             | 78% of \$2700 | 1,834.00        | 128.62        | 1,962.62        | \$2,106.00        |
| <b>TOTAL:</b> |       |                                     |               | <b>3,489.07</b> | <b>192.09</b> | <b>3,681.16</b> | <b>\$3,822.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT          |
|-------------------|------------|-----------------|
| Truck & Equipment | 10/15/2024 | \$900.00        |
| <b>TOTAL:</b>     |            | <b>\$900.00</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION            | CITY           | ST. | DATE       | AMOUNT            |
|------------------------|----------------|-----|------------|-------------------|
| PILOT FORT PIERCE 090  | FORT PIERCE    | FL  | 11/25/2024 | \$99.78           |
| PILOT MIAMI #873       | MIAMI          | FL  | 12/02/2024 | \$471.22          |
| PILOT MIAMI #873       | MIAMI          | FL  | 12/02/2024 | \$15.01           |
| PILOT MURFREESBORO 404 | MURFREESBORO   | TN  | 12/03/2024 | \$460.36          |
| PILOT 296              | DEXTER         | MI  | 12/06/2024 | \$451.49          |
| LOVES #693 TRAVEL STOP | UPPER SANDUSKY | OH  | 12/06/2024 | \$15.75           |
| FJ-EMPORIA 658         | EMPORIA        | KS  | 12/07/2024 | \$400.55          |
| <b>TOTAL:</b>          |                |     |            | <b>\$1,914.16</b> |

|                      |                   |
|----------------------|-------------------|
| <b>CHECK AMOUNT:</b> | <b>\$1,007.84</b> |
|----------------------|-------------------|