



JORELUS, KERVENS

STATEMENT #22540

KERVTRANSPORTATION LLC
(786) 382-1354, kervensjorelus1@gmail.com
430 NE 160th Ter
Miami, FL 33162

JORELUS, KERVENS
Date: 1/7/2025
Truck # 738

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/30/2024	71368	Hopkins, MN - Saint Albans City, VT	78% of \$3000	1,353.04	33.15	1,386.20	\$2,340.00
01/02/2025	71452	Saint Albans City, VT - Elizabethtown, PA	78% of \$1000	465.92	3.72	469.65	\$780.00
01/05/2025	71752	Dallas, TX - Harrison, AR	78% of \$900	406.97	8.40	415.37	\$702.00
01/03/2025	71635	Mechanicsburg, PA - Lancaster, TX	78% of \$2400	1,386.98	28.93	1,415.91	\$1,872.00
TOTAL:				3,612.92	74.21	3,687.12	\$5,694.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	11/05/2024	\$950.00
Tolls	01/07/2025	\$140.83
TOTAL:		\$1,090.83

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	12/30/2024	\$329.08
FJ-PERRYSBURG 700	PERRYSBURG	OH	12/31/2024	\$242.62
ONE9 1339 PARISH NY	PARISH	NY	01/01/2025	\$179.29
PILOT PITTSTON 370	PITTSTON	PA	01/03/2025	\$176.34
PILOT RAPHINE 4649	RAPHINE	VA	01/03/2025	\$144.60
ONE9 COOKEVILLE 265	COOKEVILLE	TN	01/04/2025	\$208.50
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	01/04/2025	\$279.35
ONE9 1379	GREENVILLE	TX	01/05/2025	\$151.85

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,711.63
CHECK AMOUNT:		\$2,891.54		