



Statement #16258

Phone #:

Driver name: VIDAL SARRIA, REINIER
Date: 2024-08-06

Trips:

ID	Date	Load #	Route	Description	Loaded Miles	Empty Miles	Total Miles	Quantity	Amount
47941	07/29/2024	Load: #49009	Chester, VA - Fargo, ND	78% of \$2500	1,472.71	0.00	1,472.71	2,500.00	\$1,950.00
48472	07/31/2024	Load: #49315	Hatton, ND - Lubbock, TX	78% of \$2300	1,266.81	68.16	1,334.97	2,300.00	\$1,794.00
48616	08/02/2024	Load: #49915	Lubbock, TX - Nazareth, PA	78% of \$3000	1,748.98	11.45	1,760.44	3,000.00	\$2,340.00
								Total:	\$6,084.00

Advances and Deductions:

Description	Date	Amount
Truck & Equipment	07/30/2024	\$1,000.00
Tolls	08/06/2024	\$80.51
Total:		\$1,080.51

Fuel Transactions:

Description	City	St.	Gallons	Date	Amount
FJ-LEBANON 652	LEBANON	IN		07/30/2024	\$420.76
PILOT ALEXANDRIA 590	ALEXANDRIA	MN		07/31/2024	\$402.12
PILOT GRAND FORKS 489	GRAND FORKS	ND		07/31/2024	\$13.50
PILOT SALINA 903	SALINA	KS		08/01/2024	\$87.87
PILOT SALINA 903	SALINA	KS		08/01/2024	\$448.01
FLYING J 657	DODGE CITY	KS		08/01/2024	\$92.72
FJ 704	EDMOND	OK		08/02/2024	\$516.26
FJ-MILLERSPORT 699	MILLERSPORT	OH		08/04/2024	\$203.46
PILOT BLOOMSBURY 280	BLOOMSBURY	NJ		08/05/2024	\$327.69
Total:					\$2,504.14

TOTAL
\$2,499.35