



RIVERA NARVAEZ, ANTONIO

STATEMENT #19468

(305) 824-7041, ocisum2004@gmail.com

RIVERA NARVAEZ, ANTONIO

5257 Cane Island Loop 403

Date: 10/15/2024

Kissimmee, FL 34746

Truck # 740

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/08/2024	60484	Bolingbrook, IL - Memphis, TN	78% of \$1100	529.13	0.00	529.13	\$858.00
10/10/2024	60748	Memphis, TN - Goose Creek, SC	78% of \$1400	697.56	7.69	705.25	\$1,092.00
10/11/2024	60922	Beaufort, SC - Las Vegas, NV	78% of \$3200	2,248.23	76.28	2,324.51	\$2,496.00
TOTAL:				3,474.92	83.97	3,558.89	\$4,446.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
FLIGHT TICKET (TOTAL \$314.99) 50/50	10/16/2024	\$157.49
TOTAL:		\$157.49

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
TOLLS	10/16/2024	\$56.50
START FUEL - 16%	10/16/2024	\$151.36
Truck & Equipment for 6 days	10/16/2024	\$857.14
TOTAL:		\$1,065.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1114	BENSENVILLE	IL	10/08/2024	\$238.32
FJ CHARLESTON 571	CHARLESTON	MO	10/09/2024	\$381.89
PILOT TALLAPOOSA 312	TALLAPOOSA	GA	10/10/2024	\$441.20

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #4569	HARDEEVILLE	SC	10/11/2024	\$15.75
PILOT TEMPLE 417	TEMPLE	GA	10/12/2024	\$381.78
PILOT OKLAHOMA CITY 460	OKLAHOMA CITY	OK	10/13/2024	\$352.15
TOTAL:				\$1,811.09

CHECK AMOUNT:	\$1,727.40
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