



RIVERA NARVAEZ, ANTONIO

STATEMENT #22189

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

RIVERA NARVAEZ, ANTONIO

5257 Cane Island Loop 403

Date: 12/24/2024

Kissimmee, FL 34746

Truck # 703

TRIPS:

| DATE       | TRIP  | ROUTE                             | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-----------------------------------|---------------|--------------|-------------|-------------|------------|
| 12/16/2024 | 69877 | Cicero, IL - Davenport, IA        | 78% of \$700  | 174.65       | 27.46       | 202.11      | \$546.00   |
| 12/17/2024 | 70021 | Rock Island, IL - Rock Island, IL | 78% of \$2100 | 1,569.25     | 5.75        | 1,575.00    | \$1,638.00 |
| 12/20/2024 | 70621 | Fort Madison, IA - Coleridge, NE  | 78% of \$1900 | 413.90       | 91.72       | 505.62      | \$1,482.00 |
| TOTAL:     |       |                                   |               | 2,157.80     | 124.93      | 2,282.72    | \$3,666.00 |

CREDITS:

| DESCRIPTION | DATE       | AMOUNT     |
|-------------|------------|------------|
| Extra miles | 12/26/2024 | \$1,014.00 |
| TOTAL:      |            | \$1,014.00 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT   |
|-------------------|------------|----------|
| Truck & Equipment | 12/10/2024 | \$850.00 |
| TOLLS             | 12/26/2024 | \$36.10  |
| TOTAL:            |            | \$886.10 |

FUEL TRANSACTIONS:

| DESCRIPTION             | CITY         | ST. | DATE       | AMOUNT   |
|-------------------------|--------------|-----|------------|----------|
| LOVES #766 TRAVEL STOPS | ATKINSON     | IL  | 12/17/2024 | \$15.75  |
| FJ-LASALLE 644          | LASALLE      | IL  | 12/17/2024 | \$517.18 |
| PILOT ATLANTA 331       | ATLANTA      | GA  | 12/18/2024 | \$75.70  |
| PILOT CARTERSVILLE 067  | CARTERSVILLE | GA  | 12/19/2024 | \$362.54 |

| DESCRIPTION            | CITY        | ST. | DATE       | AMOUNT     |
|------------------------|-------------|-----|------------|------------|
| PILOT WOODHULL #476    | WOODHULL    | IL  | 12/20/2024 | \$119.01   |
| PILOT MT PLEASANT 1012 | MT PLEASANT | IA  | 12/20/2024 | \$15.75    |
| PILOT MT PLEASANT 1012 | MT PLEASANT | IA  | 12/20/2024 | \$450.92   |
| TOTAL:                 |             |     |            | \$1,556.85 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,237.05 |
|---------------|------------|