

**ROVIROSA, RICARDO**

ROVY AND FAMILY TRANSPORTATION

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5810 SW 149 Ave

Miami, FL 33193

**STATEMENT #23269****ROVIROSA, RICARDO**

Date: 1/28/2025

Truck # 759

**TRIPS:**

| DATE          | TRIP        | ROUTE                      | DESCRIPTION   | LOADED MILES    | EMPTY MILES     | TOTAL MILES     | AMOUNT            |
|---------------|-------------|----------------------------|---------------|-----------------|-----------------|-----------------|-------------------|
| 01/20/2025    | 73690       | Dillon, MT - Bay City, TX  | 78% of \$3300 | 1,863.94        | 1,571.22        | 3,435.16        | \$2,574.00        |
| 01/23/2025    | 74344       | Houston, TX - Bryan, TX    | 78% of \$600  | 102.55          | 74.23           | 176.78          | \$468.00          |
| 01/24/2025    | 74551 (2/2) | Bellaire, TX - Andover, MA | 78% of \$2000 | 1,867.00        | 95.23           | 1,962.23        | \$1,560.00        |
| 01/24/2025    | 74551 (1/2) | Bellaire, TX - Andover, MA | 78% of \$2000 | -               | -               | -               | \$1,560.00        |
| <b>TOTAL:</b> |             |                            |               | <b>3,833.48</b> | <b>1,740.68</b> | <b>5,574.17</b> | <b>\$6,162.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 10/15/2024 | \$1,000.00        |
| Tolls             | 01/29/2025 | \$61.85           |
| <b>TOTAL:</b>     |            | <b>\$1,061.85</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION              | CITY           | ST. | DATE       | AMOUNT            |
|--------------------------|----------------|-----|------------|-------------------|
| PILOT TOWN PUMP ROCKER   | ROCKER         | MT  | 01/20/2025 | \$476.55          |
| FJ-LIMON 621             | LIMON          | CO  | 01/21/2025 | \$536.51          |
| FJ-LIMON 621             | LIMON          | CO  | 01/21/2025 | \$66.00           |
| PILOT 573                | HEMPSTEAD      | TX  | 01/24/2025 | \$228.85          |
| PILOT DENHAM SPRINGS 079 | DENHAM SPRINGS | LA  | 01/25/2025 | \$628.09          |
| FJ-WYTHEVILLE 754        | WYTHEVILLE     | VA  | 01/26/2025 | \$346.83          |
| <b>TOTAL:</b>            |                |     |            | <b>\$2,282.83</b> |

CHECK AMOUNT:

\$2,817.32