Royal 3 inc.

ROVIROSA, RICARDO

ROVY AND FAMILY TRANSPORTATION

(786) 450-3791, rovirosa.ricardo7574@gmail.com

5810 SW 149 Ave

Miami, FL 33193

STATEMENT #24767

ROVIROSA, RICARDO

Date: 3/4/2025

Truck # 759

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/25/2025	78802	Greenvile, MS - Maryville, MO	0.78% of $1350	751.73	48.08	799.81	$1,053.00
02/25/2025	78802	Greenvile, MS - Maryville, MO	Other	-	-	-	$150.00
02/26/2025	79027	Saint Joseph, MO - Winthrop, MN	78% of $1100	443.52	46.34	489.86	$858.00
02/27/2025	79291	St. Cloud, MN - Houston, PA	78% of $2200	957.09	77.46	1,034.55	$1,716.00
02/28/2025	79588	Canonsburg, PA - Glen Allen, VA	0.78% of $1500	338.93	8.89	347.82	$1,170.00
02/28/2025	79588	Canonsburg, PA - Glen Allen, VA	Detention	-	-	-	$62.40
TOTAL:				**2,491.27**	**180.77**	**2,672.03**	**$5,009.40**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	$1,000.00
Tolls	03/04/2025	$67.05
TOTAL:		**$1,067.05**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-PECULIAR 672	PECULIAR	MO	02/24/2025	$553.70
FJ-JOPLIN 669	JOPLIN	MO	02/25/2025	$550.43
PILOT ST. CLOUD 134	ST. CLOUD	MN	02/27/2025	$508.22
PILOT GRANTSVILLE 408	GRANTSVILLE	MD	02/28/2025	$153.68

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-CARMEL CHURCH 749	RUTHER GLEN	VA	03/01/2025	$39.06
TOTAL:				**$1,805.09**

CHECK AMOUNT:	**$2,137.26**