



FERNANDEZ DIAZ ROLANDO

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15725 SW 87 CT

Palmetto Bay, FL 33157

STATEMENT #22204

FERNANDEZ DIAZ ROLANDO

Date: 12/24/2024

Truck # 765

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/17/2024	69949	Port Wentworth, GA - Rogers, MN	78% of \$2000	1,405.15	490.88	1,896.03	\$1,560.00
12/20/2024	70546	St. Cloud, MN - Mesa, AZ	78% of \$2800	1,701.02	48.43	1,749.45	\$2,184.00
TOTAL:				3,106.17	539.31	3,645.48	\$3,744.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	11/19/2024	\$1,000.00
Tolls	12/24/2024	\$31.33
CASH ADVANCE + 10% FEE	12/24/2024	\$165.00
TOTAL:		\$1,196.33

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 MR FUEL #072	SAVANNAH	GA	12/17/2024	\$250.92
CAT SCALES PORT FUEL CENTER	PORT WENTWORTH	GA	12/17/2024	\$15.75
ONE9 319	DALTON	GA	12/18/2024	\$196.99
PILOT 049	OAK GROVE	KY	12/18/2024	\$238.48
PILOT MAUSTON 164	MAUSTON	WI	12/18/2024	\$272.87
PILOT ST. CLOUD 134	ST. CLOUD	MN	12/20/2024	\$483.07
CAT SCALES PILOT TRAVEL CENTERS	ST CLOUD	MN	12/20/2024	\$15.75
CAT SCALES PILOT TRAVEL CENTERS	ST CLOUD	MN	12/20/2024	\$15.75
FJ-EMPORIA 658	EMPORIA	KS	12/21/2024	\$378.13
PILOT MORIARTY 475	MORIARTY	NM	12/22/2024	\$222.98

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,090.69
CHECK AMOUNT:		\$456.98		