



FERNANDEZ DIAZ ROLANDO

STATEMENT #22399

(432) 517-7640, prittycuco224@gmail.com

FERNANDEZ DIAZ ROLANDO

15725 SW 87 CT

Date: 12/31/2024

Palmetto Bay, FL 33157

Truck # 765

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/23/2024	70747	Phoenix, AZ - Shreveport, LA	78% of \$2700	1,246.30	22.07	1,268.37	\$2,106.00
12/26/2024	70987	Shreveport, LA - Macon, GA	78% of \$1400	647.21	10.79	657.99	\$1,092.00
12/27/2024	71146	Fitzgerald, GA - Leominster, MA	78% of \$2395	1,166.69	89.42	1,256.11	\$1,868.10
TOTAL:				3,060.20	122.27	3,182.46	\$5,066.10

CREDITS:

DESCRIPTION	DATE	AMOUNT
EXP	12/31/2024	\$10.69
TOTAL:		\$10.69

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	11/19/2024	\$1,000.00
CASH ADVANCE + 10% FEE	12/31/2024	\$165.00
TOTAL:		\$1,165.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT LAS CRUCES 266	LAS CRUCES	NM	12/23/2024	\$513.57
ONE9 1295	TYLER	TX	12/25/2024	\$185.54
CAT SCALES PETRO STOPPING CENTER	SHREVEPORT	LA	12/26/2024	\$15.75
PILOT MERIDIAN 388	MERIDIAN	MS	12/26/2024	\$400.46

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES ONE9 PILOT	VIENNA	GA	12/27/2024	\$15.75
ONE9 VIENNA 398	VIENNA	GA	12/27/2024	\$266.38
ONE9 1413	DUBLIN	VA	12/28/2024	\$195.67
FJ-CLEAR BROOK 752	CLEAR BROOK	VA	12/29/2024	\$286.84
TOTAL:				\$1,879.96

CHECK AMOUNT:	\$2,031.83
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