



Ruiz Toledano Manuel Alejandro

STATEMENT #22537

(813) 585-4206, manuelruiz3305@gmail.com

Ruiz Toledano Manuel Alejandro

8102 Sheldon Rd apt 907

Date: 1/7/2025

Tampa, FL 33615

Truck # 854

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/30/2024	71284	St. Louis, MO - Winston-Salem, NC	78% of \$1600	740.27	30.89	771.16	\$1,248.00
01/02/2025	71554	Salisbury, NC - Gonzales, LA	78% of \$1700	807.85	44.84	852.69	\$1,326.00
01/03/2025	71698	Picayune, MS - Aurora, IL	78% of \$1650	908.48	102.30	1,010.78	\$1,287.00
TOTAL:				2,456.59	178.03	2,634.62	\$3,861.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Layover	01/08/2025	\$390.00
TOTAL:		\$390.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/03/2024	\$1,000.00
Tolls	01/08/2025	\$69.41
Flight ticket 1/3	01/08/2025	\$137.76
TOTAL:		\$1,207.17

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MT. STERLING 041	MT. STERLING	KY	12/30/2024	\$283.91
PILOT #7983	SALISBURY	NC	01/02/2025	\$227.18
PILOT KANNAPOLIS 056	KANNAPOLIS	NC	01/02/2025	\$15.75
PILOT DUNCAN 310	DUNCAN	SC	01/02/2025	\$555.04

DESCRIPTION	CITY	ST.	DATE	AMOUNT
LOVES #699 TRAVEL STOP	MAGEE	MS	01/03/2025	\$49.40
PILOT WINONA 261	WINONA	MS	01/04/2025	\$300.21
PILOT MONEE 039	MONEE	IL	01/05/2025	\$100.57
TOTAL:				\$1,532.06

CHECK AMOUNT:	\$1,511.77
---------------	------------