

**GARCIA LLANA MIGUEL A**

(561) 603-9289, miguelangel156@yahoo.com

1205 Lake Geneva Dr

Lake Worth, FL 33461, FL 33461

**STATEMENT #24508****GARCIA LLANA MIGUEL A**

Date: 2/25/2025

Truck # 732

**TRIPS:**

| DATE          | TRIP  | ROUTE                               | DESCRIPTION    | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|-------------------------------------|----------------|-----------------|---------------|-----------------|-------------------|
| 02/17/2025    | 77830 | Hollis, ME - Lumberton Township, NJ | 78% of \$800   | 391.50          | 22.45         | 413.95          | \$624.00          |
| 02/18/2025    | 77983 | Philadelphia, PA - Duluth, MN       | 78% of \$2075  | 1,236.60        | 20.68         | 1,257.28        | \$1,618.50        |
| 02/18/2025    | 77983 | Philadelphia, PA - Duluth, MN       | Escort Service | -               | -             | -               | \$87.68           |
| 02/20/2025    | 78373 | Vadnais Heights, MN - Austin, TX    | 78% of \$2200  | 1,134.62        | 143.05        | 1,277.67        | \$1,716.00        |
| 02/21/2025    | 78607 | Austin, TX - Hialeah, FL            | 78% of \$2100  | 1,344.20        | 17.69         | 1,361.88        | \$1,638.00        |
| <b>TOTAL:</b> |       |                                     |                | <b>4,106.92</b> | <b>203.87</b> | <b>4,310.78</b> | <b>\$5,684.18</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION         | DATE       | AMOUNT            |
|---------------------|------------|-------------------|
| Truck & Equipment   | 01/14/2025 | \$950.00          |
| Tolls               | 02/25/2025 | \$839.36          |
| Truck wash - detail | 02/27/2025 | \$250.00          |
| Tire Patch          | 02/28/2025 | \$60.00           |
| <b>TOTAL:</b>       |            | <b>\$2,099.36</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION              | CITY              | ST. | DATE       | AMOUNT            |
|--------------------------|-------------------|-----|------------|-------------------|
| PILOT 222                | STURBRIDGE        | MA  | 02/18/2025 | \$294.30          |
| FJ-BLACK RIVER FALLS 756 | BLACK RIVER FALLS | WI  | 02/20/2025 | \$559.46          |
| FJ 704                   | EDMOND            | OK  | 02/21/2025 | \$593.04          |
| PILOT 302                | THEODORE          | AL  | 02/22/2025 | \$383.90          |
| <b>TOTAL:</b>            |                   |     |            | <b>\$1,830.70</b> |

CHECK AMOUNT:

\$1,754.12