

**RODRIGUEZ EDDYCHEL**

E & E TRANS INC

(305) 619-2807, veddy527@gmail.com

904 Sara Ave N

Lehigh Acres, FL 33971

STATEMENT #28597**RODRIGUEZ EDDYCHEL**

Date: 5/20/2025

Truck # 725

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90712	Pasadena, TX - Superior, WI	78% of \$2600	1,353.83	40.66	1,394.49	\$2,028.00
05/15/2025	91210	Duluth, MN - McPherson, KS	78% of \$1400	782.08	3.94	786.02	\$1,092.00
05/16/2025	91603	Wichita, KS - Plainview, TX	78% of \$1400	491.32	54.21	545.53	\$1,092.00
05/18/2025	91639	Mineral Wells, TX - Houston, TX	78% of \$600	292.24	125.42	417.66	\$468.00
TOTAL:				2,919.47	224.23	3,143.70	\$4,680.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/06/2025	\$900.00
Negative amount from statement #28015 2/2	05/15/2025	\$321.81
Tolls	05/20/2025	\$73.51
Emergency Fuel + 10% fee	05/20/2025	\$165.00
TOTAL:		\$1,460.32

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HUNTSVILLE 234	HUNTSVILLE	TX	05/12/2025	\$326.64
FJ-EMPORIA 658	EMPORIA	KS	05/13/2025	\$409.87
FJ- NORTHFIELD 576	NORTHFIELD	MN	05/15/2025	\$320.19
FJ-EMPORIA 658	EMPORIA	KS	05/16/2025	\$327.48
FJ-LUBBOCK 733	LUBBOCK	TX	05/17/2025	\$424.83
TOTAL:				\$1,809.01

CHECK AMOUNT:

\$1,410.67