Fredy Cruz Martin

(346) 801-0096, martincruz1400@gmail.com

5003 Westfield Village Dr

Katy, TX 77449

STATEMENT #24839

Fredy Cruz Martin

Date: 3/4/2025

Truck # 740

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/24/2025	78826	Alsip, IL - Owatonna, MN	78% of $1000	403.12	13.08	416.20	$780.00
02/25/2025	79081	Fairmont, MN - McGehee, AR	78% of $1900	924.66	88.53	1,013.19	$1,482.00
02/27/2025	79342	Pine Bluff, AR - Anderson, SC	78% of $1400	658.15	59.48	717.63	$1,092.00
02/28/2025	79606	Anderson, SC - Lincoln, NE	78% of $1900	1,118.95	8.25	1,127.20	$1,482.00
TOTAL:				**3,104.88**	**169.33**	**3,274.21**	**$4,836.00**

CREDITS:

DESCRIPTION	DATE	AMOUNT
Tape for repair mirror	03/04/2025	$15.36
TOTAL:		**$15.36**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/04/2025	$1,000.00
Tolls	03/04/2025	$41.70
Negative amount form statement #24556	03/04/2025	$532.95
Emergency Fuel + 10% fee	03/04/2025	$165.00
TOTAL:		**$1,739.65**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT CLEAR LAKE 407	CLEAR LAKE	IA	02/25/2025	$467.41

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT RUSSELLVILLE 430	RUSSELLVILLE	AR	02/26/2025	$378.94
PILOT PIEDMONT 063	PIEDMONT	SC	02/28/2025	$568.82
FJ-GRETNA 686	GRETNA	NE	03/02/2025	$555.78
TOTAL:				**$1,970.95**

CHECK AMOUNT:	**$1,140.76**