

**RODRIGUEZ CASANUEVA YERSON**

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2997 W Flagler St Apt R

Miami, FL 33135

**STATEMENT #24580****RODRIGUEZ CASANUEVA  
YERSON**

Date: 2/25/2025

Truck # 754

**TRIPS:**

| DATE          | TRIP  | ROUTE                              | DESCRIPTION   | LOADED<br>MILES | EMPTY<br>MILES | TOTAL<br>MILES  | AMOUNT            |
|---------------|-------|------------------------------------|---------------|-----------------|----------------|-----------------|-------------------|
| 02/19/2025    | 78169 | Opa-locka, FL - Fostoria,<br>OH    | 78% of \$1350 | 1,247.61        | 26.56          | 1,274.17        | \$1,053.00        |
| 02/21/2025    | 78424 | Angola, IN - Spokane<br>Valley, WA | 78% of \$3600 | 1,937.70        | 112.92         | 2,050.62        | \$2,808.00        |
| <b>TOTAL:</b> |       |                                    |               | <b>3,185.31</b> | <b>139.48</b>  | <b>3,324.79</b> | <b>\$3,861.00</b> |

**CREDITS:**

| DESCRIPTION              | DATE       | AMOUNT          |
|--------------------------|------------|-----------------|
| Clean inspection level 2 | 02/25/2025 | \$300.00        |
| <b>TOTAL:</b>            |            | <b>\$300.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION                  | DATE       | AMOUNT          |
|------------------------------|------------|-----------------|
| Tolls                        | 02/25/2025 | \$166.15        |
| Locksmith                    | 02/25/2025 | \$350.00        |
| Truck & Equipment for 3 days | 03/03/2025 | \$428.57        |
| <b>TOTAL:</b>                |            | <b>\$944.72</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT   |
|-----------------------|-------------|-----|------------|----------|
| PILOT FORT PIERCE 090 | FORT PIERCE | FL  | 02/19/2025 | \$451.91 |
| FJ-ST GEORGE 493      | ST GEORGE   | SC  | 02/20/2025 | \$443.86 |
| PILOT NITRO 243       | NITRO       | WV  | 02/20/2025 | \$275.69 |
| PILOT SOUTH BEND 035  | SOUTH BEND  | IN  | 02/21/2025 | \$320.31 |

| DESCRIPTION                     | CITY              | ST. | DATE       | AMOUNT     |
|---------------------------------|-------------------|-----|------------|------------|
| FJ-BLACK RIVER FALLS 756        | BLACK RIVER FALLS | WI  | 02/22/2025 | \$191.02   |
| FLYING J MANDAN 511             | MANDAN            | ND  | 02/22/2025 | \$465.17   |
| PILOT FJ-BILLINGS DBA TOWN PUMP | BILLINGS          | MT  | 02/23/2025 | \$249.48   |
| TOTAL:                          |                   |     |            | \$2,397.44 |

|               |          |
|---------------|----------|
| CHECK AMOUNT: | \$818.84 |
|---------------|----------|