

**RODRIGUEZ CASANUEVA YERSON**

(786) 412-4052, yersonrodriguez0801@gmail.com

2997 W Flagler St Apt R

Miami, FL 33135

STATEMENT #25136**RODRIGUEZ CASANUEVA
YERSON**

Date: 3/11/2025

Truck # 754

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79751	Bowling Green, OH - Atlantic, IA	78% of \$1200	644.58	21.62	666.21	\$936.00
03/04/2025	80027	Red Oak, IA - Kernersville, NC	78% of \$2200	1,071.86	38.24	1,110.09	\$1,716.00
03/06/2025	80333	High Point, NC - East Windsor, CT	78% of \$1450	690.26	25.87	716.13	\$1,131.00
03/07/2025	80531	Leominster, MA - Indianola, MS	78% of \$2000	1,415.37	86.05	1,501.42	\$1,560.00
TOTAL:				3,822.06	171.78	3,993.85	\$5,343.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Driver paid for the ticket	03/12/2025	\$50.00
TOTAL:		\$50.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/11/2025	\$1,000.00
Tolls	03/12/2025	\$429.07
TOTAL:		\$1,429.07

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT FINDLAY 360	FINDLAY	OH	03/03/2025	\$264.03
PILOT AVOCA 893	AVOCA	IA	03/04/2025	\$333.73

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT EATON 286	EATON	OH	03/05/2025	\$464.87
FJ RUTHER GLEN 876	RUTHER GLEN	VA	03/06/2025	\$433.13
FJ-HUBBARD 697	HUBBARD	OH	03/08/2025	\$400.00
TOTAL:				\$1,895.76

CHECK AMOUNT:	\$2,068.17
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