

**GARCIA, JOSE**

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3210 Emerald Pointe Dr #305,

Hollywood, FL 33021

STATEMENT #30442**GARCIA, JOSE**

Date: 7/1/2025

Truck # 705

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/23/2025	97525	Hadar, NE - Carol Stream, IL	78% of \$900	543.99	3.70	547.69	\$702.00
06/24/2025	97753	Woodridge, IL - Martinsburg, WV	78% of \$1600	656.65	21.43	678.08	\$1,248.00
06/25/2025	97990	Kearneysville, WV - Shelburne, VT	78% of \$1200	542.28	17.38	559.66	\$936.00
06/26/2025	98119	Keeseville, NY - Ontario, OR	78% of \$4500	2,652.00	74.80	2,726.80	\$3,510.00
TOTAL:				4,394.91	117.31	4,512.22	\$6,396.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/17/2025	\$950.00
Tolls	07/01/2025	\$296.21
TOTAL:		\$1,246.21

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
LOVES #680 TRAVEL STOP	NORFOLK	NE	06/23/2025	\$16.50
LOVES #680 TRAVEL STOP	NORFOLK	NE	06/23/2025	\$6.75
PILOT BROOKLYN 495	BROOKLYN	IA	06/23/2025	\$617.36
SPEEDWAY 7FLEET #1127	BOLINGBROOK	IL	06/24/2025	\$16.50
PILOT 179	HAGERSTOWN	MD	06/25/2025	\$648.31
WILTON TRAVEL PLAZA	GANSEVOORT	NY	06/26/2025	\$16.50
FJ-PERRYSBURG 700	PERRYSBURG	OH	06/27/2025	\$782.74
FJ BIG SPRINGS 904	BIG SPRINGS	NE	06/28/2025	\$631.30

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,735.96
CHECK AMOUNT:			\$2,413.83	