



RODRIGUEZ, RENE

STATEMENT #19492

Rene Rodriguez LLC
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9320 Fontainebleau Blvd #613
Miami, FL 33172

RODRIGUEZ, RENE
Date: 10/22/2024
Truck # 822

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/15/2024	61219	Church Hill, TN - Durant, OK	78% of \$1500	881.47	125.19	1,006.67	\$1,170.00
10/17/2024	61219	Garland, TX - Baytown, TX	78% of \$550	271.22	90.79	362.01	\$429.00
10/18/2024	61219	Houston, TX - Summerville, SC	78% of \$1700	1,078.96	21.75	1,100.71	\$1,326.00
10/14/2024	61219	Kingsport, TN - Haslet, TX	0.78% of \$150	983.05	112.71	1,095.77	\$117.00
TOTAL:				3,214.70	350.45	3,565.15	\$3,042.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	10/22/2024	\$19.84
Cash Advance + 10% Fee	10/23/2024	\$165.00
Truck & Equipment for 6 days	10/28/2024	\$728.57
TOTAL:		\$913.41

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MARION 1063	MARION	NC	10/14/2024	\$404.48
PILOT GREENEVILLE 051	GREENEVILLE	TN	10/15/2024	\$15.75
PILOT GREENEVILLE 051	GREENEVILLE	TN	10/15/2024	\$256.10
PILOT ATOKA 498	ATOKA	OK	10/17/2024	\$300.58
PILOT HOUSTON 375	HOUSTON	TX	10/18/2024	\$15.75
PILOT HOUSTON 375	HOUSTON	TX	10/18/2024	\$212.57
ONE9 1402	MARIANNA	FL	10/19/2024	\$186.56

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MIDWAY 425	MIDWAY	FL	10/20/2024	\$153.43
TOTAL:				\$1,545.22

CHECK AMOUNT:	\$583.37
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