

**PEREZ FERNANDEZ, FERNANDO**

(786) 868-7851, fernandoperezfernandez2022@gmail.com

1855 W 60th St Apt 248

Hialeh, FL 33012

STATEMENT #25528**PEREZ FERNANDEZ, FERNANDO**

Date: 3/25/2025

Truck # 425315

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/17/2025	81902	Reno, NV - Wallula, WA	78% of \$1700	643.72	33.23	676.95	\$1,326.00
03/19/2025	82147	Umatilla, OR - Dalhart, TX	78% of \$2300	1,444.00	26.39	1,470.39	\$1,794.00
03/21/2025	82696	Sunray, TX - Mansfield Township, NJ	Extra stop	-	-	-	\$156.00
03/21/2025	82696	Sunray, TX - Mansfield Township, NJ	78% of \$3000	-	-	-	\$2,340.00
TOTAL:				2,087.72	59.62	2,147.34	\$5,616.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/18/2025	\$950.00
TOTAL:		\$950.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WINNEMUCCA 485	WINNEMUCCA	NV	03/17/2025	\$330.35
PILOT STANFIELD 390	STANFIELD	OR	03/19/2025	\$271.24
PILOT STANFIELD 390	STANFIELD	OR	03/19/2025	\$15.75
PILOT STANFIELD 390	STANFIELD	OR	03/19/2025	\$15.75
FJ-SNOWVILLE 774	SNOWVILLE	UT	03/20/2025	\$222.30
FJ-RAWLINS 763	RAWLINS	WY	03/20/2025	\$210.18
PILOT AMARILLO 436	AMARILLO	TX	03/21/2025	\$590.90
FJ-WEST MEMPHIS 607	WEST MEMPHIS	AR	03/22/2025	\$440.61
FJ-KNOXVILLE 722	KNOXVILLE	TN	03/23/2025	\$220.04

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,317.12
CHECK AMOUNT:			\$2,348.88	