

**PEREZ FERNANDEZ, ALEJANDRO**

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10765 SW 4TH St Apt 4

Miami, FL 33174

**STATEMENT #30815****PEREZ FERNANDEZ, ALEJANDRO**

Date: 7/15/2025

Truck # 767

**TRIPS:**

| DATE          | TRIP   | ROUTE                         | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|--------|-------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 07/07/2025    | 99733  | Newville, PA - Bourne, MA     | 78% of \$1300 | 435.47          | 46.26         | 481.72          | \$1,014.00        |
| 07/08/2025    | 99934  | Easton, MA - Carrollton, GA   | 78% of \$1700 | 1,141.17        | 43.87         | 1,185.03        | \$1,326.00        |
| 07/10/2025    | 100330 | White, GA - Milan, MI         | 78% of \$1350 | 638.34          | 66.47         | 704.81          | \$1,053.00        |
| 07/11/2025    | 100474 | Findlay, OH - Hattiesburg, MS | 78% of \$1500 | 862.08          | 80.00         | 942.08          | \$1,170.00        |
| 07/13/2025    | 100684 | Demopolis, AL - Covington, VA | TONU          | -               | -             | -               | \$117.00          |
| <b>TOTAL:</b> |        |                               |               | <b>3,077.05</b> | <b>236.59</b> | <b>3,313.65</b> | <b>\$4,680.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION                  | DATE       | AMOUNT            |
|------------------------------|------------|-------------------|
| Tolls                        | 07/15/2025 | \$355.51          |
| Cash advance + 10% fee       | 07/15/2025 | \$330.00          |
| Truck & Equipment for 6 days | 07/15/2025 | \$857.14          |
| <b>TOTAL:</b>                |            | <b>\$1,542.65</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION                  | CITY             | ST. | DATE       | AMOUNT   |
|------------------------------|------------------|-----|------------|----------|
| PILOT 179                    | HAGERSTOWN       | MD  | 07/07/2025 | \$250.79 |
| PILOT 179                    | HAGERSTOWN       | MD  | 07/07/2025 | \$230.02 |
| CAT SCALES TA WEST GREENWICH | WEST GREENWICH   | RI  | 07/08/2025 | \$16.50  |
| PILOT NORTH STONINGTON 882   | NORTH STONINGTON | CT  | 07/08/2025 | \$300.07 |
| FJ-CARMEL CHURCH 749         | RUTHER GLEN      | VA  | 07/09/2025 | \$426.87 |
| PILOT TEMPLE 417             | TEMPLE           | GA  | 07/10/2025 | \$200.06 |

| DESCRIPTION                | CITY         | ST. | DATE       | AMOUNT     |
|----------------------------|--------------|-----|------------|------------|
| CAT SCALES TA CARTERSVILLE | CARTERSVILLE | GA  | 07/10/2025 | \$16.50    |
| PILOT #1577                | PIONEER      | TN  | 07/10/2025 | \$567.53   |
| PILOT TUSCALOOSA 076       | TUSCALOOSA   | AL  | 07/12/2025 | \$588.10   |
| TOTAL:                     |              |     |            | \$2,596.44 |

|               |          |
|---------------|----------|
| CHECK AMOUNT: | \$540.91 |
|---------------|----------|