



CASTILLO LA O, ELIZANDER

(702) 980-6369, elizandercastillo85@gmail.com
4849 MARYMAN RD
LOUISVILLE, KY 40258

STATEMENT #21028

CASTILLO LA O, ELIZANDER
Date: 11/26/2024
Truck # 736

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/18/2024	66046	West Point, VA - Twin Falls, ID	78% of \$3500	2,355.04	96.34	2,451.38	\$2,730.00
11/22/2024	66592	Jerome, ID - Bartlett, TN	78% of \$3100	1,785.84	7.95	1,793.79	\$2,418.00
TOTAL:				4,140.89	104.29	4,245.17	\$5,148.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$950.00
Tolls	11/26/2024	\$49.32
CASH ADVANCE + 10% FEE	11/27/2024	\$165.00
TOTAL:		\$1,164.32

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PROVIDENCE FORGE 159	PROVIDENCE FORGE	VA	11/18/2024	\$300.08
PILOT NITRO 243	NITRO	WV	11/18/2024	\$183.37
FLYING J MT VERNON #889	MT VERNON	IL	11/20/2024	\$445.38
ONE9 901	ELM CREEK	NE	11/21/2024	\$500.65
FJ-ROCK SPRINGS 764	ROCK SPRINGS	WY	11/21/2024	\$34.72
MAVERIK PERRY 612	PERRY	UT	11/22/2024	\$160.70
PILOT LARAMIE 308	LARAMIE	WY	11/22/2024	\$351.24
ONE9 901	ELM CREEK	NE	11/23/2024	\$349.19
LOVES #783 TRAVEL STOP	WILLOW SPRINGS	MO	11/24/2024	\$35.28
TOTAL:				\$2,360.61

CHECK AMOUNT:

\$1,623.07