



DOMINGUEZ JEREZ, MIGUEL

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COUNTRYSIDE, IL 60525

STATEMENT #16399

DOMINGUEZ JEREZ, MIGUEL
Date: 8/13/2024
Truck # 823

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/05/2024	50140	Ballinger, TX - Marysville, OH	78% of \$2100	1,298.96	66.56	1,365.52	\$1,638.00
08/07/2024	50587	Hebron, OH - Saint Paul, MN	78% of \$1400	757.04	56.55	813.59	\$1,092.00
08/08/2024	50851	Howard Lake, MN - Hicksville, OH	78% of \$1000	644.39	55.46	699.86	\$780.00
08/09/2024	50995	Columbia City, IN - Brownwood, TX	78% of \$2600	1,175.43	43.70	1,219.13	\$2,028.00
TOTAL:				3,875.82	222.27	2,438.26	\$5,538.00

ADVACES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/07/2024	\$850.00
Tolls	08/13/2024	\$122.40
TOTAL:		\$972.40

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 1318 STRAFFORD MO	STRAFFORD	MO	08/06/2024	\$160.67
KWIK TRIP #1276	SOUTH BELOIT	IL	08/07/2024	\$170.42
STOP N GO 1709	HIXTON	WI	08/08/2024	\$168.95
PILOT BELOIT 289	BELOIT	WI	08/08/2024	\$197.97
THORNTONS #319	CHANNAHON	IL	08/10/2024	\$182.64
PILOT PACIFIC 208	PACIFIC	MO	08/10/2024	\$374.04
LOVES #734 TRAVEL STOP	RANDLETT	OK	08/12/2024	\$63.41
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	08/12/2024	\$730.09

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,048.19
CHECK AMOUNT:		\$2,517.41		