



DOMINGUEZ JEREZ, MIGUEL

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10711 5th ave unit 201

COUNTRYSIDE, IL 60525

STATEMENT #17032

DOMINGUEZ JEREZ, MIGUEL

Date: 8/27/2024

Truck # 823

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/16/2024	52258	Van Buren, AR - Fontana, CA	78% of \$2900	1,471.36	110.25	1,581.61	\$2,262.00
08/21/2024	52927	Jurupa Valley, CA - Presque Isle, ME	78% of \$6000	3,342.74	4.10	3,346.84	\$4,680.00
TOTAL:				4,814.10	114.35	4,928.45	\$6,942.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/07/2024	\$850.00
Tolls	08/27/2024	\$8.50
TOTAL:		\$858.50

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J #1009	JURUPA VALLEY	CA	08/21/2024	\$260.67
ONE9 484	ASH FORK	AZ	08/21/2024	\$166.55
ONE9 1358	GALLUP	NM	08/22/2024	\$164.59
PILOT VEGA 1027	VEGA	TX	08/22/2024	\$619.70
FJ 703	OKLAHOMA CITY	OK	08/23/2024	\$294.39
MR FUEL #732	GIRARD	OH	08/24/2024	\$199.32
IRVING OIL - FAIRFIELD CENTER	FAIRFIELD	ME	08/26/2024	\$155.50
TOTAL:				\$1,860.72

CHECK AMOUNT:	\$4,222.78
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