



DOMINGUEZ JEREZ, MIGUEL

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10711 5th ave unit 201
COUNTRYSIDE, IL 60525

STATEMENT #17641

DOMINGUEZ JEREZ, MIGUEL
Date: 9/10/2024
Truck # 813, 823

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/03/2024	54709	Harrisville, WV - Warrensburg, MO	78% of \$1400	777.35	38.77	816.11	\$1,092.00
09/04/2024	54946	Sedalia, MO - Chicago, IL	78% of \$900	448.71	27.61	476.31	\$702.00
09/05/2024	55252	Chicago, IL - Fort Wayne, IN	78% of \$500	163.48	14.88	178.36	\$390.00
09/06/2024	55408	Columbia City, IN - Brownwood, TX	78% of \$2600	1,175.43	14.01	1,189.44	\$2,028.00
TOTAL:				2,564.96	95.26	2,660.22	\$4,212.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/07/2024	\$850.00
Tolls	09/10/2024	\$13.50
TOTAL:		\$863.50

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
GO MART #58	MARIETTA	OH	09/03/2024	\$186.65
FJ-BESSEMER 601	MCCALLA	AL	09/03/2024	\$503.83
PILOT CALDWELL 309	CALDWELL	OH	09/03/2024	\$188.89
PILOT HIGGINSVILLE 443	HIGGINSVILLE	MO	09/04/2024	\$825.49
PILOT BRAZIL 444	BRAZIL	IN	09/06/2024	\$40.61
ONE9 1379	GREENVILLE	TX	09/08/2024	\$141.74
ALLSUPS 2084	BROWNWOOD	TX	09/09/2024	\$145.95
PILOT WEATHERFORD 206	WEATHERFORD	TX	09/09/2024	\$613.78

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,646.94
CHECK AMOUNT:			\$701.56	