DOMINGUEZ JEREZ, MIGUEL

(773) 717-3217, miguemigue433@gmail.com

10711 5th ave unit 201

COUNTRYSIDE, IL 60525

STATEMENT #18292

DOMINGUEZ JEREZ, MIGUEL

Date: 9/24/2024

Truck # 824, 813

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/17/2024	57025	Avondale, LA - Delaware, OH	78% of $1700	944.23	0.00	944.23	$1,326.00
09/18/2024	57364	Huron, OH - Chicago, IL	78% of $600	292.12	93.04	385.16	$468.00
09/19/2024	57616	Buffalo Grove, IL - Olive Branch, MS	78% of $1100	585.17	38.22	623.39	$858.00
09/21/2024	57778	Weiner, AR - Buckeye, AZ	78% of $2300	1,452.61	95.20	1,547.80	$1,794.00
TOTAL:				**3,274.13**	**226.46**	**3,500.59**	**$4,446.00**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/07/2024	$850.00
Tolls	09/24/2024	$51.05
TOTAL:		**$901.05**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
I-65 & HWY 55 TRUCK STOP	FALKVILLE	AL	09/17/2024	$150.63
SPEEDWAY 7FLEET #7179	SMITHS GROVE	KY	09/18/2024	$136.70
FJ-PERRYSBURG 700	PERRYSBURG	OH	09/18/2024	$152.54
SPEEDWAY 7FLEET #8799	BEDFORD PARK	IL	09/19/2024	$146.05
SPEEDWAY 7FLEET #7423	INA	IL	09/20/2024	$157.45
FJ-OLIVE BRANCH 677	OLIVE BRANCH	MS	09/21/2024	$804.49
ONE9 1362	WINSLOW	AZ	09/23/2024	$154.82
TOTAL:				**$1,702.68**

CHECK AMOUNT:	**$1,842.27**