

**BENITO NARANJO, YASMANI**

(689) 271-7317, yasmanibenito@gmail.com

6696 Corsica Court

Orlando, Florida 32822

STATEMENT #23221**BENITO NARANJO, YASMANI**

Date: 1/28/2025

Truck # 737

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/20/2025	73846	Bensenville, IL - Las Vegas, NV	78% of \$3000	1,745.09	20.85	1,765.93	\$2,340.00
01/22/2025	74170	North Las Vegas, NV - Bend, OR	78% of \$1800	867.76	7.55	875.31	\$1,404.00
01/23/2025	74347	Klamath Falls, OR - Lebanon, TN	78% of \$4200	2,316.27	136.51	2,452.78	\$3,276.00
01/23/2025	74347	Klamath Falls, OR - Lebanon, TN	Layover	-	-	-	\$195.00
TOTAL:				4,929.11	164.91	5,094.02	\$7,215.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	01/21/2025	\$950.00
Tolls	01/28/2025	\$70.60
Food	01/30/2025	\$32.07
Flight ticket	01/30/2025	\$168.30
Flight ticke additional \$250.00 (Everything was explained to the driver over the phone)	01/30/2025	\$250.00
START FUEL (truck 762 had 8%, truck 737 had 29%) 21%	01/30/2025	\$170.94
TOTAL:		\$1,641.91

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-DAVENPORT 636	DAVENPORT	IA	01/20/2025	\$345.58
PILOT WOOD RIVER 912	WOOD RIVER	NE	01/21/2025	\$630.69
FJ-NEPHI 743	NEPHI	UT	01/22/2025	\$293.55

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-NEPHI 743	NEPHI	UT	01/22/2025	\$268.40
PILOT WINNEMUCCA 485	WINNEMUCCA	NV	01/23/2025	\$367.90
FJ-WELLS 692	WELLS	NV	01/25/2025	\$680.86
PILOT WOOD RIVER 912	WOOD RIVER	NE	01/26/2025	\$466.35
TOTAL:				\$3,053.33

CHECK AMOUNT:	\$2,519.76
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