

**CAMPANIONI GONZALEZ, DAYTON**

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11901 Colony Lakes BLVD

New Port Richey, FL 34654-2049

**STATEMENT #18421****CAMPANIONI GONZALEZ,  
DAYTON**

Date: 9/24/2024

Truck # 769

**TRIPS:**

| DATE          | TRIP  | ROUTE                             | DESCRIPTION   | LOADED MILES    | EMPTY MILES  | TOTAL MILES     | AMOUNT            |
|---------------|-------|-----------------------------------|---------------|-----------------|--------------|-----------------|-------------------|
| 09/16/2024    | 56809 | Natchez, MS - Las Vegas, NV       | 78% of \$2800 | 1,607.20        | 90.90        | 1,698.10        | \$2,184.00        |
| 09/18/2024    | 57190 | North Las Vegas, NV - Abilene, TX | 78% of \$2600 | 1,072.23        | 3.20         | 1,075.43        | \$2,028.00        |
| 09/20/2024    | 57799 | Abilene, TX - Dallas, TX          | 78% of \$400  | 194.40          | 4.00         | 198.40          | \$312.00          |
| <b>TOTAL:</b> |       |                                   |               | <b>2,873.83</b> | <b>98.09</b> | <b>2,971.93</b> | <b>\$4,524.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 05/07/2024 | \$1,000.00        |
| Tolls             | 09/24/2024 | \$26.80           |
| <b>TOTAL:</b>     |            | <b>\$1,026.80</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION          | CITY          | ST. | DATE       | AMOUNT            |
|----------------------|---------------|-----|------------|-------------------|
| FJ-WICHITA FALLS 741 | WICHITA FALLS | TX  | 09/17/2024 | \$460.00          |
| ONE9 1270            | HOLLBROOK     | AZ  | 09/18/2024 | \$153.81          |
| ONE9 484             | ASH FORK      | AZ  | 09/19/2024 | \$221.42          |
| PILOT MORIARTY 475   | MORIARTY      | NM  | 09/20/2024 | \$540.01          |
| ONE9 1379            | GREENVILLE    | TX  | 09/21/2024 | \$151.85          |
| PILOT AMARILLO 436   | AMARILLO      | TX  | 09/22/2024 | \$500.01          |
| FJ PRIMM #513        | PRIMM         | NV  | 09/23/2024 | \$569.56          |
| <b>TOTAL:</b>        |               |     |            | <b>\$2,596.66</b> |

CHECK AMOUNT:

\$900.54