

**PERALTA, HENRY**

(561) 578-3085, Peraltahenry46@gmail.com

4202 Urquhart St.,

St Lake Worth, FL 33461-0000

STATEMENT #29896**PERALTA, HENRY**

Date: 6/24/2025

Truck # 602

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96238	Gloucester City, NJ - Livonia, MI	78% of \$1000	593.60	12.95	606.55	\$780.00
06/17/2025	96451	Archbold, OH - Fort Worth, TX	78% of \$2000	1,105.97	111.32	1,217.28	\$1,560.00
06/19/2025	97000	Fort Worth, TX - Brookshire, TX	78% of \$600	278.15	28.51	306.66	\$468.00
06/20/2025	97183	Pasadena, TX - Lebanon, OH	78% of \$2100	1,091.98	62.00	1,153.98	\$1,638.00
06/22/2025	97348	Monroe, OH - Hernando, MS	78% of \$900	536.10	6.53	542.63	\$702.00
TOTAL:				3,605.78	221.31	3,827.09	\$5,148.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/24/2025	\$1,000.00
Tolls	06/24/2025	\$458.16
TOTAL:		\$1,458.16

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-NORTH EAST 784	NORTH EAST	MD	06/16/2025	\$604.12
FJ NEW HAVEN 304	NEW HAVEN	IN	06/17/2025	\$237.26
PILOT PACIFIC 208	PACIFIC	MO	06/18/2025	\$441.14
PILOT 434	FORT WORTH	TX	06/19/2025	\$329.15
PILOT LUFKIN 1023	LUFKIN	TX	06/20/2025	\$229.19

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,840.86
CHECK AMOUNT:			\$1,848.98	