

**SANTIAGO, DWAYNE**

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1572 W 31st ST

Riviera Beach, FL 33404

STATEMENT #17998**SANTIAGO, DWAYNE**

Date: 9/17/2024

Truck # 853

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/09/2024	55663	Devens, MA - Owensville, MO	78% of \$1700	1,255.02	60.56	1,315.58	\$1,326.00
09/11/2024	56182	Quincy, IL - Morrow, GA	78% of \$1600	704.06	0.00	704.06	\$1,248.00
09/12/2024	56461	Fairburn, GA - Jacksonville, FL	78% of \$800	356.70	0.00	356.70	\$624.00
09/13/2024	56548	Savannah, GA - Mountain Home, AR	78% of \$1300	830.41	132.88	963.29	\$1,014.00
TOTAL:				3,146.18	193.44	3,339.62	\$4,212.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	08/06/2024	\$1,000.00
Tolls	09/17/2024	\$92.43
TOTAL:		\$1,092.43

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT GREENFIELD 030	GREENFIELD	IN	09/10/2024	\$258.95
FJ-SULLIVAN 673	SULLIVAN	MO	09/11/2024	\$403.79
PILOT #4599	MONTEAGLE	TN	09/12/2024	\$25.55
FJ-JACKSON 630	JACKSON	GA	09/12/2024	\$209.50
PILOT #575	ST MARYS	GA	09/13/2024	\$514.92
PILOT 1390	ELLABELL	GA	09/13/2024	\$14.00
PILOT #1383 JONESBORO	JONESBORO	AR	09/15/2024	\$135.96
PILOT #1383 JONESBORO	JONESBORO	AR	09/16/2024	\$168.51

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WEST MEMPHIS 607	WEST MEMPHIS	AR	09/16/2024	\$493.27
TOTAL:				\$2,224.45

CHECK AMOUNT:	\$895.12
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