



BENITO PEREZ, ELIEL

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3102 Sammond Rd, Apt 14

Plant City, Florida 33563

STATEMENT #18334

BENITO PEREZ, ELIEL

Date: 9/24/2024

Truck # 831

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/16/2024	56932	Fife, WA - Billings, MT	78% of \$2000	819.65	8.15	827.80	\$1,560.00
09/17/2024	57121	Billings, MT - Grand Forks, ND	78% of \$1200	685.32	0.00	685.32	\$936.00
09/18/2024	57304	Euclid, MN - King William, VA	78% of \$2800	1,538.22	38.59	1,576.80	\$2,184.00
09/20/2024	57664	Chesapeake, VA - McPherson, KS	78% of \$2400	1,353.86	101.32	1,455.18	\$1,872.00
TOTAL:				4,397.04	148.06	4,545.10	\$6,552.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	07/09/2024	\$900.00
Tolls	09/24/2024	\$179.55
TOTAL:		\$1,079.55

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP ROCKER	ROCKER	MT	09/17/2024	\$200.00
PILOT FJ-BILLINGS DBA TOWN PUMP	BILLINGS	MT	09/17/2024	\$200.00
FLYING J DBA TOWN PUMP 1014	GLENDIVE	MT	09/17/2024	\$400.00
FJ-FARGO 685	FARGO	ND	09/18/2024	\$150.00
PILOT MAUSTON 164	MAUSTON	WI	09/18/2024	\$550.00
PILOT COLUMBUS 213	COLUMBUS	OH	09/19/2024	\$300.00
PILOT DISPUTANTA 4656	DISPUTANTA	VA	09/21/2024	\$200.00
PILOT SALINA 903	SALINA	KS	09/23/2024	\$100.01

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WOOD RIVER 912	WOOD RIVER	NE	09/23/2024	\$499.99
TOTAL:				\$2,600.00

CHECK AMOUNT:	\$2,872.45
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