

**BENITO PEREZ, ELIEL**

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3102 Sammond Rd, Apt 14

Plant City, Florida 33563

STATEMENT #24626

BENITO PEREZ, ELIEL

Date: 3/4/2025

Truck # 854

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/25/2025	78919	Green River, WY - Memphis, TN	78% of \$2500	1,453.76	155.39	1,609.15	\$1,950.00
02/27/2025	79318	Brinkley, AR - Broussard, LA	78% of \$1000	394.21	75.69	469.90	\$780.00
02/28/2025	79519	Baton Rouge, LA - Milton, WI	78% of \$1700	1,001.14	71.36	1,072.51	\$1,326.00
TOTAL:				2,849.12	302.45	3,151.57	\$4,056.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Start Fuel (Fuel from 822 is at 44%,Fuel from 854 is at 30%) 11%	03/04/2025	\$101.75
TOTAL:		\$101.75

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/04/2025	\$1,000.00
TOTAL:		\$1,000.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-RAWLINS 763	RAWLINS	WY	02/24/2025	\$260.00
FJ-RAWLINS 763	RAWLINS	WY	02/25/2025	\$100.00
PILOT LARAMIE 308	LARAMIE	WY	02/25/2025	\$300.00
PILOT BOSSELMAN GRAND ISLAND 902	GRAND ISLAND	NE	02/26/2025	\$300.00
PILOT 1323 TRAVEL CENTERS	FAUCETT	MO	02/26/2025	\$450.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT JACKSON 077	JACKSON	MS	02/28/2025	\$300.02
FJ-MATTHEWS 671	MATTHEWS	MO	03/01/2025	\$299.98
TOTAL:				\$2,010.00

CHECK AMOUNT:	\$1,147.75
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