



**VENTO PEREZ, JORGE LUIS**

(786) 770-2648, ventojorgeluis@gmail.com

11320 SW 5th St

Miami, Florida 33174

**STATEMENT #20239**

**VENTO PEREZ, JORGE LUIS**

Date: 11/5/2024

Truck # 766

**TRIPS:**

| DATE          | TRIP  | ROUTE                        | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 10/28/2024    | 63130 | Toano, VA - Brookville, PA   | 78% of \$950  | 394.24          | 64.69         | 458.93          | \$741.00          |
| 10/29/2024    | 63400 | Slippery Rock, PA - Boss, MO | 78% of \$1400 | 760.68          | 66.32         | 827.00          | \$1,092.00        |
| 10/30/2024    | 63562 | Scott City, MO - Winslow, ME | 78% of \$3100 | 1,415.90        | 183.07        | 1,598.97        | \$2,418.00        |
| 11/01/2024    | 63853 | Pryor, OK - Baileyville, ME  | 78% of \$3100 | 1,862.22        | 153.42        | 2,015.64        | \$2,418.00        |
| <b>TOTAL:</b> |       |                              |               | <b>4,433.03</b> | <b>467.50</b> | <b>4,900.53</b> | <b>\$6,669.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 10/15/2024 | \$1,000.00        |
| TOLLS             | 11/06/2024 | \$87.35           |
| <b>TOTAL:</b>     |            | <b>\$1,087.35</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION          | CITY        | ST. | DATE       | AMOUNT            |
|----------------------|-------------|-----|------------|-------------------|
| FJ-CARMEL CHURCH 749 | RUTHER GLEN | VA  | 10/28/2024 | \$334.58          |
| FLYING J VANDALIA 97 | VANDALIA    | OH  | 10/29/2024 | \$496.88          |
| FLYING J VANDALIA 97 | VANDALIA    | OH  | 10/30/2024 | \$463.84          |
| PILOT 222            | STURBRIDGE  | MA  | 10/31/2024 | \$218.13          |
| PILOT 222            | STURBRIDGE  | MA  | 11/02/2024 | \$331.67          |
| FJ-HUBBARD 697       | HUBBARD     | OH  | 11/03/2024 | \$563.81          |
| <b>TOTAL:</b>        |             |     |            | <b>\$2,408.91</b> |

CHECK AMOUNT:

\$3,172.74