



LOUISERON STEVE

(786) 763-6652, louiseronsteve6@gmail.com

138 SW 2nd Ave Apt 51

Boynton Beach, FL 33435

STATEMENT #22174

LOUISERON STEVE

Date: 12/24/2024

Truck # 721

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/16/2024	69751	El Paso, TX - Milwaukee, WI	78% of \$2600	1,551.23	5.10	1,556.33	\$2,028.00
12/18/2024	70189	Romeoville, IL - Fargo, ND	78% of \$1500	652.69	116.00	768.69	\$1,170.00
12/19/2024	70432	Fargo, ND - Park City, KS	78% of \$2000	801.00	4.38	805.39	\$1,560.00
12/20/2024	70672	Hutchinson, KS - Talbott, TN	78% of \$2400	975.85	49.20	1,025.05	\$1,872.00
TOTAL:				3,980.77	174.68	4,155.45	\$6,630.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$900.00
Tolls	12/24/2024	\$65.50
FLIGHT TICKET	12/24/2024	\$438.48
TOTAL:		\$1,403.98

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1070	SANTA ROSA	NM	12/16/2024	\$637.38
PILOT OSCEOLA 131	OSCEOLA	IA	12/17/2024	\$435.28
PILOT MAUSTON 164	MAUSTON	WI	12/18/2024	\$61.61
PILOT MAUSTON 164	MAUSTON	WI	12/18/2024	\$45.18
FJ -ROBERTS 470	ROBERTS	WI	12/18/2024	\$390.50
FJ-EMPORIA 658	EMPORIA	KS	12/20/2024	\$482.17
FJ CHARLESTON 571	CHARLESTON	MO	12/22/2024	\$445.08

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,497.20
CHECK AMOUNT:			\$2,728.82	