



JOHNSON, PATRICK OKEITH

STATEMENT #19756

(214) 518-4443, patrickjohnson23@gmail.com
3002 MARIGOLD DR
WYLIE, TX 75098

JOHNSON, PATRICK OKEITH
Date: 10/22/2024
Truck # 752

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/14/2024	61312	Houston, TX - Earth City, MO	78% of \$1150	791.22	0.00	791.22	\$897.00
10/15/2024	61525	Quincy, IL - Elkton, MD	78% of \$2400	951.47	118.17	1,069.64	\$1,872.00
10/17/2024	61804	Baltimore, MD - Tolleson, AZ	78% of \$3687	2,340.12	52.43	2,392.55	\$2,875.86
TOTAL:				4,082.80	170.60	4,253.41	\$5,644.86

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	10/22/2024	\$125.66
TRUCK WASH	10/22/2024	\$89.30
TOTAL:		\$1,214.96

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-NEW CANEY 734	NEW CANEY	TX	10/14/2024	\$499.73
PILOT OAKWOOD 171	OAKWOOD	IL	10/15/2024	\$216.69
ONE9 339	COVINGTON	IN	10/16/2024	\$335.51
FLYING J VANDALIA 97	VANDALIA	OH	10/16/2024	\$210.86
ONE9 258	TROUTVILLE	VA	10/18/2024	\$152.83
PILOT CROSSVILLE 114	CROSSVILLE	TN	10/18/2024	\$174.56
PILOT HURRICANE MILLS 053	HURRICANE MILLS	TN	10/18/2024	\$378.87
PILOT AMARILLO 436	AMARILLO	TX	10/19/2024	\$413.68

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,382.73
CHECK AMOUNT:		\$2,047.17		