

**PENN EDWIN ELRED III**

(251) 355-9622, edwinpenn01@gmail.com

11712 Albatross Ln

Riverview, FL 33569

**STATEMENT #23125**

**PENN EDWIN ELRED III**

Date: 1/21/2025

Truck # 708

**TRIPS:**

| DATE          | TRIP        | ROUTE                        | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------------|------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 01/13/2025    | 72850       | Pasadena, TX - Belgrade, MT  | 78% of \$3600 | 1,758.59        | 24.95         | 1,783.54        | \$2,808.00        |
| 01/16/2025    | 73504 (1/2) | Lewistown, MT - Beaufort, SC | 78% of \$4000 | 2,241.50        | 169.54        | 2,411.04        | \$1,560.00        |
| 01/16/2025    | 73504 (2/2) | Lewistown, MT - Beaufort, SC | 78% of \$4000 | -               | -             | -               | \$1,560.00        |
| <b>TOTAL:</b> |             |                              |               | <b>4,000.09</b> | <b>194.49</b> | <b>4,194.58</b> | <b>\$5,928.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT          |
|-------------------|------------|-----------------|
| Truck & Equipment | 12/17/2024 | \$950.00        |
| Tolls             | 01/22/2025 | \$16.50         |
| <b>TOTAL:</b>     |            | <b>\$966.50</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION              | CITY      | ST. | DATE       | AMOUNT            |
|--------------------------|-----------|-----|------------|-------------------|
| PILOT 1470               | CARTHAGE  | TX  | 01/13/2025 | \$209.86          |
| PILOT 573                | HEMPSTEAD | TX  | 01/14/2025 | \$466.26          |
| FJ-LIMON 621             | LIMON     | CO  | 01/15/2025 | \$571.03          |
| PILOT TOWN PUMP BELGRADE | BELGRADE  | MT  | 01/17/2025 | \$448.25          |
| FJ-FARGO 685             | FARGO     | ND  | 01/18/2025 | \$331.70          |
| PILOT MAUSTON 164        | MAUSTON   | WI  | 01/19/2025 | \$422.21          |
| <b>TOTAL:</b>            |           |     |            | <b>\$2,449.31</b> |

CHECK AMOUNT:

\$2,512.19