

**ELCINE, JOHNY OPSON**

E & J Global Enterprise LLC

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718 Parkway CT,

Greenacres, FL 33413-3070

STATEMENT #23710**ELCINE, JOHNY OPSON**

Date: 2/4/2025

Truck # 734

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/27/2025	74779	Nicholasville, KY - Joliet, IL	78% of \$700	388.28	36.04	424.32	\$546.00
01/28/2025	75055	Chicago, IL - Sayreville, NJ	78% of \$2100	798.82	11.96	810.78	\$1,638.00
01/29/2025	75262	South Brunswick Township, NJ - Kalamazoo, MI	78% of \$1050	705.97	22.22	728.20	\$819.00
01/31/2025	75460	Highland Park, MI - Frederick, MD	78% of \$1500	486.27	136.71	622.98	\$1,170.00
02/01/2025	75628	Baltimore, MD - North Sioux City, SD	78% of \$1900	1,202.09	51.04	1,253.13	\$1,482.00
TOTAL:				3,581.43	257.97	3,839.40	\$5,655.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	02/04/2025	\$270.60
Weekly rent	02/04/2025	\$950.00
Flight ticket	02/06/2025	\$162.99
TOTAL:		\$1,383.59

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT SHELBYVILLE 242	SHELBYVILLE	IN	01/27/2025	\$231.56
FJ-LEBANON 652	LEBANON	IN	01/28/2025	\$202.84
FJ 1056	EDON	OH	01/28/2025	\$714.26
PILOT NORTH LIMA 011	NORTH LIMA	OH	01/30/2025	\$592.20
PILOT 150	HAGERSTOWN	MD	02/01/2025	\$408.28
PILOT 150	HAGERSTOWN	MD	02/01/2025	\$30.45

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,179.59
CHECK AMOUNT:			\$2,091.82	