

**ELCINE, JOHNY OPSON**

E & J Global Enterprise LLC

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718 Parkway CT,

Greenacres, FL 33413-3070

STATEMENT #26563**ELCINE, JOHNY OPSON**

Date: 4/15/2025

Truck # 761

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/07/2025	85126	Decatur, IL - Commerce, GA	78% of \$1450	658.09	0.44	658.53	\$1,131.00
04/08/2025	85303	Gainesville, GA - Church Point, LA	0.78% of \$1250	659.09	32.31	691.40	\$975.00
04/08/2025	85303	Gainesville, GA - Church Point, LA	Late fee	-	-	-	\$-25.00
04/09/2025	85567	New Iberia, LA - Oklahoma City, OK	78% of \$1200	616.21	47.70	663.92	\$936.00
04/10/2025	85801	Oklahoma City, OK - Springdale, AR	78% of \$600	222.55	7.60	230.15	\$468.00
04/11/2025	85864	Fort Smith, AR - Woodridge, IL	78% of \$1200	698.97	78.01	776.98	\$936.00
TOTAL:				2,854.91	166.07	3,020.97	\$4,421.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/08/2025	\$1,000.00
Tolls	04/15/2025	\$52.42
Cash advance + 10% fee	04/15/2025	\$165.00
TOTAL:		\$1,217.42

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PUNTA GORDA 094	PUNTA GORDA	FL	03/17/2025	\$282.93
PILOT DECATUR 368	DECATUR	IL	04/07/2025	\$652.61
PILOT SATSUMA 075	SATSUMA	AL	04/08/2025	\$318.34

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1105	BUNKIE	LA	04/09/2025	\$475.79
FJ 1061	SPRINGFIELD	MO	04/12/2025	\$318.47
TOTAL:				\$2,048.14
CHECK AMOUNT:			\$1,155.44	