



RAKITA, JOVICA

STATEMENT #21049

DST Global Inc.
(630) 338-5389, jovica.rakita@yahoo.com
311 Orchard St
Hillside, IL 60162

RAKITA, JOVICA
Date: 11/26/2024
Truck # 362

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/18/2024	66223	Montgomery, IL - Peoria, IL	92% of \$650	114.84	28.99	143.83	\$598.00
11/19/2024	66250	Pekin, IL - Dalton, GA	92% of \$1779	609.13	18.18	627.30	\$1,636.68
11/20/2024	66310	Dalton, GA - Chesapeake, VA	92% of \$1650	645.10	10.23	655.33	\$1,518.00
11/21/2024	66481	Chesapeake, VA - Duquesne, PA	92% of \$975	421.44	0.05	421.49	\$897.00
11/22/2024	66697	New Castle, PA - Bedford Park, IL	92% of \$700	423.44	62.31	485.74	\$644.00
TOTAL:				2,213.95	119.76	2,333.70	\$5,293.68

CREDITS:

DESCRIPTION	DATE	AMOUNT
Joliet, IL-Louisville, KY TONY	11/27/2024	\$138.00
TOTAL:		\$138.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	11/26/2024	\$91.60
TRAILER	11/27/2024	\$125.00
CARGO AND LIABILITY	11/27/2024	\$300.00
TOTAL:		\$516.60

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J MT VERNON #889	MT VERNON	IL	11/19/2024	\$409.13

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #6955	HAW RIVER	NC	11/20/2024	\$514.89
FJ-HUBBARD 697	HUBBARD	OH	11/22/2024	\$453.39
TOTAL:				\$1,377.41

CHECK AMOUNT:	\$3,537.67
---------------	------------