

**BESS, ELIJAH RAYMOND**

(305) 910-1720, Derful.won@yahoo.com

11575 SW 215th St,

Miami, FL 33189-2720

STATEMENT #18754**BESS, ELIJAH RAYMOND**

Date: 10/1/2024

Truck # 712

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/23/2024	58006	Dallas, TX - Oklahoma City, OK	78% of \$600	215.63	21.00	236.63	\$468.00
09/24/2024	58198	Tulsa, OK - Othello, WA	78% of \$3400	1,836.58	106.54	1,943.12	\$2,652.00
09/26/2024	58564	East Wenatchee, WA - Wolcott, NY	78% of \$4200	2,602.30	88.30	2,690.60	\$3,276.00
TOTAL:				4,654.51	215.83	4,870.34	\$6,396.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/04/2024	\$900.00
Tolls	10/01/2024	\$51.91
TOTAL:		\$951.91

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-TULSA 706	TULSA	OK	09/24/2024	\$587.32
FJ-LIMON 621	LIMON	CO	09/24/2024	\$265.93
ONE9 #1251	WAMSUTTER	WY	09/25/2024	\$171.45
FJ-SNOWVILLE 774	SNOWVILLE	UT	09/25/2024	\$237.06
PILOT TOWN PUMP MISSOULA #914	MISSOULA	MT	09/27/2024	\$293.40
PILOT RAPID CITY 918	RAPID CITY	SD	09/28/2024	\$624.29
FJ-SIOUX FALLS 716	SIOUX FALLS	SD	09/28/2024	\$256.91
FJ 1056	EDON	OH	09/29/2024	\$191.05
PILOT AVON 004	AVON	OH	09/30/2024	\$291.64

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,919.05
CHECK AMOUNT:		\$2,525.04		