

**BESS, ELIJAH RAYMOND**

NIDIQUAR SERVICES LLC

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

11575 SW 215th St,

Miami, FL 33189-2720

STATEMENT #19693**BESS, ELIJAH RAYMOND**

Date: 10/22/2024

Truck # 712

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/15/2024	62023	Fairfield, NJ - Chicago, IL	78% of \$1400	781.49	55.26	836.75	\$1,092.00
10/17/2024	62023	Itasca, IL - Atlanta, GA	78% of \$2000	756.78	22.79	779.57	\$1,560.00
10/18/2024	62023	Donalds, SC - Missoula, MT	78% of \$3700	2,301.09	161.75	2,462.84	\$2,886.00
TOTAL:				3,839.36	239.80	4,079.16	\$5,538.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
LAYOVER TX-NJ	10/22/2024	\$117.00
TOTAL:		\$117.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	10/22/2024	\$292.64
EMERGNCY FUEL	10/22/2024	\$100.00
WEEKLY RENT FOR 5 DAYS	10/24/2024	\$642.85
TOTAL:		\$1,035.49

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PERRYSBURG 012	PERRYSBURG	OH	10/16/2024	\$336.64
PILOT REMINGTON 034	REMINGTON	IN	10/17/2024	\$332.90
ONE9 046	FRANKLIN	KY	10/18/2024	\$380.60
PILOT #4558	CALHOUN	GA	10/19/2024	\$305.11

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HIGGINSVILLE 443	HIGGINSVILLE	MO	10/20/2024	\$444.41
FJ-SIOUX FALLS 716	SIOUX FALLS	SD	10/20/2024	\$238.93
TOTAL:				\$2,038.59

CHECK AMOUNT:	\$2,580.92
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