



MORTIMER, JOSUE

STATEMENT #19384

JMORTIMER ENTERPRISES LLC
(786) 294-8129, Josuemortimer179@gmail.com
1210 NE 155th St
North Miami Beach, Florida 33162

MORTIMER, JOSUE
Date: 10/15/2024
Truck # 772

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/07/2024	60160	Statesville, NC - Elm Mott, TX	78% of \$2100	1,285.94	114.90	1,400.84	\$1,638.00
10/08/2024	60487	Rockwall, TX - Denver, PA	78% of \$2900	1,551.42	107.91	1,659.33	\$2,262.00
10/10/2024	60781	Berlin Township, NJ - Lawton, OK	78% of \$2350	1,510.45	80.26	1,590.71	\$1,833.00
10/12/2024	61129	Binger, OK - Pleasanton, TX	78% of \$900	526.91	70.18	597.09	\$702.00
TOTAL:				4,874.72	373.26	5,247.97	\$6,435.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	10/15/2024	\$174.20
TOTAL:		\$1,174.20

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 1295	TYLER	TX	10/09/2024	\$146.95
PILOT JACKSON 077	JACKSON	MS	10/09/2024	\$519.51
FJ-CARNESVILLE 628	CARNESVILLE	GA	10/09/2024	\$154.06
ONE9 HARRISBURG 245	HARRISBURG	PA	10/11/2024	\$184.19
FJ-MILLERSPORT 699	MILLERSPORT	OH	10/11/2024	\$630.17
HUTCHS #128	ANADARKO	OK	10/12/2024	\$181.94
ONE9 319	DALTON	GA	10/07/2024	\$185.50
PILOT #4557	CARNESVILLE	GA	10/07/2024	\$556.43

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,558.75
CHECK AMOUNT:			\$2,702.05	