



MORTIMER, JOSUE

STATEMENT #19696

JMORTIMER ENTERPRISES LLC
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16450 Miami Drive Apt 205
North Miami Beach, Florida 33162

MORTIMER, JOSUE
Date: 10/22/2024
Truck # 772

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/14/2024	61249	Point Comfort, TX - Mont Belvieu, TX	78% of \$600	146.39	147.12	293.51	\$468.00
10/15/2024	61375	DeRidder, LA - Wallula, WA	78% of \$4000	2,211.42	175.94	2,387.36	\$3,120.00
10/18/2024	61855	Toppenish, WA - Selma, AL	78% of \$4500	2,550.45	80.57	2,631.01	\$3,510.00
TOTAL:				4,908.26	403.62	5,311.88	\$7,098.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
TOLLS	10/23/2024	\$47.35
TOTAL:		\$1,047.35

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 467	SAN ANTONIO	TX	10/14/2024	\$671.86
ONE9 #1291	BOWIE	TX	10/16/2024	\$154.79
PILOT AMARILLO 436	AMARILLO	TX	10/16/2024	\$406.93
ONE9 #1251	WAMSUTTER	WY	10/17/2024	\$197.02
FJ-CALDWELL 638	CALDWELL	ID	10/17/2024	\$602.54
ONE9 294	OGDEN	UT	10/19/2024	\$172.84
PILOT LARAMIE 308	LARAMIE	WY	10/19/2024	\$574.57
TOTAL:				\$2,780.55

CHECK AMOUNT:

\$3,270.10