

**HONORE, LOUISKENSON**

HARLS LLC

(463) 267-8710, Harlsllc965@gmail.com

2993 NW 35TH RD

FORT LAUDERDALE, FLORIDA 33311

STATEMENT #22708**HONORE, LOUISKENSON**

Date: 1/14/2025

Truck # 730

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/06/2025	71977	Baxter Springs, KS - Elkton, MD	78% of \$2700	1,181.27	132.48	1,313.75	\$2,106.00
01/08/2025	72109	Newark, DE - Independence, MO	78% of \$2000	1,105.93	18.66	1,124.59	\$1,560.00
01/10/2025	72568	Independence, MO - Winston-Salem, NC	78% of \$2000	970.95	0.00	970.95	\$1,560.00
TOTAL:				3,258.14	151.14	3,409.28	\$5,226.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	01/07/2025	\$950.00
Tolls	01/14/2025	\$139.52
New steel wheel	01/15/2025	\$148.20
TOTAL:		\$1,237.72

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
QUIK TRIP #150	OAK GROVE	MO	01/06/2025	\$154.96
PILOT JOPLIN 317	JOPLIN	MO	01/06/2025	\$333.57
MR FUEL #717	VILLA RIDGE	MO	01/07/2025	\$214.00
ONE9 PERRYVILLE 290	PERRYVILLE	MD	01/08/2025	\$36.26
ONE9 PERRYVILLE 290	PERRYVILLE	MD	01/08/2025	\$138.02
7-11 STORE 40273 - 7077	SOMERSET	PA	01/09/2025	\$201.54
PILOT HEBRON 285	HEBRON	OH	01/09/2025	\$0.55
PILOT HEBRON 285	HEBRON	OH	01/09/2025	\$411.20

DESCRIPTION	CITY	ST.	DATE	AMOUNT
MR FUEL #715	FORISTELL	MO	01/10/2025	\$151.31
FJ-WARRENTON 674	WARRENTON	MO	01/11/2025	\$421.41
TOTAL:				\$2,062.82

CHECK AMOUNT:	\$1,925.46
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