Royal 3 inc.

ELCINE, JOHNY OPSON

E & J Global Enterprise LLC

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718 Parkway CT,

Greenacres, FL 33413-3070

STATEMENT #23152

ELCINE, JOHNY OPSON

Date: 1/21/2025

Truck # 734

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/14/2025	73078	Chicago, IL - Hamilton, OH	78% of $1100	297.82	2.82	300.64	$858.00
01/15/2025	73147	Richmond, IN - Brownwood, TX	78% of $2500	1,110.55	60.33	1,170.88	$1,950.00
01/17/2025	73600	Brownwood, TX - Hoisington, KS	78% of $1300	619.64	1.05	620.69	$1,014.00
01/18/2025	73660 (1/2)	Salina, KS - Camas, WA	78% of $3600	1,687.01	79.93	1,766.94	$1,404.00
01/18/2025	73660 (2/2)	Salina, KS - Camas, WA	78% of $3600	-	-	-	$1,404.00
TOTAL:				**3,715.03**	**144.12**	**3,859.15**	**$6,630.00**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
WEEKLY RENT FOR 6 DAYS	01/22/2025	$814.28
TOLLS	01/22/2025	$14.25
FLIGHT TICKET (TOTAL $438.48) 50/50	01/22/2025	$218.74
CASH ADVANCE + 10% FEE	01/22/2025	$110.00
TOTAL:		**$1,157.27**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1042	BRIDGEVIEW	IL	01/14/2025	$724.90
PILOT FRANKLIN 009	FRANKLIN	OH	01/15/2025	$74.83
PILOT JOPLIN 317	JOPLIN	MO	01/16/2025	$475.08
PILOT SALINA 903	SALINA	KS	01/18/2025	$713.82

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-ROCK SPRINGS 764	ROCK SPRINGS	WY	01/19/2025	$181.49
TOTAL:				**$2,170.12**

CHECK AMOUNT:	**$3,302.61**