



Abderrahim Mouti

RAJA TRANSPORTATION LLC

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37 Wedgewood Dr Apt 17B, Carteret NJ 07008-1827

07008

STATEMENT #24130

Abderrahim Mouti

Date: 2/18/2025

Truck # 603

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/10/2025	76777	Libertyville, IL - Lincoln, NE	78% of \$1100	539.00	5.86	544.86	\$858.00
02/11/2025	76981	Elwood, KS - Reno, NV	78% of \$3100	1,539.00	158.96	1,697.95	\$2,418.00
02/14/2025	77632 (2/2)	Carson City, NV - Florence, KY	78% of \$1850	2,203.25	36.60	2,239.85	\$1,443.00
02/14/2025	77632 (1/2)	Carson City, NV - Florence, KY	78% of \$1850	-	-	-	\$1,443.00
TOTAL:				4,281.25	201.41	4,482.66	\$6,162.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Hotel / Uber reimbursement	02/24/2025	\$140.00
TOTAL:		\$140.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Weekly rent	02/18/2025	\$1,000.00
Tolls	02/18/2025	\$116.79
TOTAL:		\$1,116.79

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BROOKLYN 495	BROOKLYN	IA	02/10/2025	\$616.51
PILOT CHEYENNE 402	CHEYENNE	WY	02/12/2025	\$620.37
FJ-WINNEMUCCA 770	WINNEMUCCA	NV	02/13/2025	\$386.89

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-EVANSTON 761	EVANSTON	WY	02/15/2025	\$534.34
PILOT 268	WALCOTT	IA	02/17/2025	\$553.59
PILOT LEBANON JUNCTION 399	LEBANON JUNCTION	KY	02/18/2025	\$15.75
TOTAL:				\$2,727.45

CHECK AMOUNT:	\$2,457.76
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