



HARRIS, DEXTER CARL

(973) 389-6881, harrisdex65@gmail.com

21 Mather St APT 4

Binghamton, NY 13905

STATEMENT #29128

HARRIS, DEXTER CARL

Date: 6/3/2025

Truck # 852

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/27/2025	92764	St. Cloud, MN - Rock Hill, SC	78% of \$2500	1,261.24	61.01	1,322.25	\$1,950.00
05/29/2025	93319	Rock Hill, SC - Edison, NJ	78% of \$2000	670.71	5.05	675.76	\$1,560.00
05/30/2025	93472	South Brunswick Township, NJ - Fort Payne, AL	78% of \$1200	835.50	19.09	854.59	\$936.00
TOTAL:				2,767.44	85.15	2,852.59	\$4,446.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/20/2025	\$1,000.00
Tolls	06/03/2025	\$264.21
TOTAL:		\$1,264.21

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT ST. CLOUD 134	ST. CLOUD	MN	05/27/2025	\$201.43
FJ -ROBERTS 470	ROBERTS	WI	05/27/2025	\$16.50
PILOT HEBRON 448	HEBRON	IN	05/27/2025	\$271.16
FJ-WYTHEVILLE 754	WYTHEVILLE	VA	05/28/2025	\$174.43
FJ-ROCK HILL 714	ROCK HILL	SC	05/28/2025	\$34.01
PILOT CHARLOTTE 275	CHARLOTTE	NC	05/29/2025	\$274.23
FJ-CARMEL CHURCH 749	RUTHER GLEN	VA	05/31/2025	\$251.65
PILOT CHARLOTTE 275	CHARLOTTE	NC	05/31/2025	\$168.61
PILOT 179	HAGERSTOWN	MD	05/29/2025	\$160.46
TOTAL:				\$1,552.48

CHECK AMOUNT:

\$1,629.31