

**BYSSAINTHE, FEDNEL**

(754) 305-2978, fedneltheoc@gmail.com

851 SW 67th Ave N Lauderdale

Pompano Beach, FL 33068

STATEMENT #17935**BYSSAINTHE, FEDNEL**

Date: 9/17/2024

Truck # 738

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/09/2024	55726	Shreveport, LA - Chesapeake, VA	78% of \$2500	1,189.75	22.03	1,211.78	\$1,950.00
09/11/2024	56089	Norfolk, VA - Barberton, OH	78% of \$900	535.89	6.42	542.30	\$702.00
09/12/2024	56326	North Royalton, OH - Eden, WI	78% of \$900	491.33	30.71	522.04	\$702.00
09/13/2024	56551	De Pere, WI - Winchester, VA	78% of \$2000	861.19	82.57	943.76	\$1,560.00
TOTAL:				3,078.15	141.73	3,219.88	\$4,914.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/05/2024	\$950.00
Tolls	09/17/2024	\$278.24
TOTAL:		\$1,228.24

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
MR FUEL #753	RUTHER GLEN	VA	09/11/2024	\$159.69
PILOT PERRYSBURG 012	PERRYSBURG	OH	09/12/2024	\$308.84
PILOT OAK CREEK 040	OAK CREEK	WI	09/13/2024	\$181.31
PILOT REMINGTON 034	REMINGTON	IN	09/14/2024	\$153.08
PILOT EATON 286	EATON	OH	09/14/2024	\$173.18
PILOT CAMBRIDGE 006	CAMBRIDGE	OH	09/15/2024	\$71.66
FJ-CLEAR BROOK 752	CLEAR BROOK	VA	09/16/2024	\$422.60
PILOT EATON 286	EATON	OH	09/16/2024	\$426.43

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,896.79
CHECK AMOUNT:			\$1,788.97	