

**BYSSAINTHE, FEDNEL**

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

851 SW 67th Ave N Lauderdale

Pompano Beach, FL 33068

STATEMENT #19561**BYSSAINTHE, FEDNEL**

Date: 10/22/2024

Truck # 738

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/15/2024	61369	Pooler, GA - Carmi, IL	78% of \$1200	694.69	337.68	1,032.37	\$936.00
10/16/2024	61633	Evansville, IN - Mineral Wells, TX	78% of \$1600	847.69	50.58	898.27	\$1,248.00
10/17/2024	61711	De Leon, TX - Edenton, NC	78% of \$2700	1,448.38	66.08	1,514.46	\$2,106.00
TOTAL:				2,990.76	454.34	3,445.10	\$4,290.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
DETENTION TX-NC	10/23/2024	\$78.00
TOTAL:		\$78.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$950.00
Tolls	10/22/2024	\$36.99
TOTAL:		\$986.99

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 COCOA 088	COCOA	FL	10/14/2024	\$277.92
PILOT 1390	ELLABELL	GA	10/15/2024	\$151.85
PILOT DUBLIN 068	DUBLIN	GA	10/15/2024	\$314.31
ONE9 319	DALTON	GA	10/15/2024	\$56.02
ONE 9 1330	BRINKLEY	AR	10/16/2024	\$159.69

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 1379	GREENVILLE	TX	10/17/2024	\$178.87
ONE9 1344	FORT WORTH	TX	10/18/2024	\$148.91
FJ-PEARL 678	PEARL	MS	10/18/2024	\$359.20
ONE9 4555	COTTONDALE	AL	10/19/2024	\$30.59
FJ-KENLY 683	KENLY	NC	10/20/2024	\$49.62
TOTAL:				\$1,726.98

CHECK AMOUNT:	\$1,654.03
---------------	------------