

**BYSSAINTHE, FEDNEL**

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851 SW 67th Ave N Lauderdale

Pompano Beach, FL 33068

STATEMENT #27913**BYSSAINTHE, FEDNEL**

Date: 5/6/2025

Truck # 746

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88396	Gettysburg, PA - Pueblo, CO	78% of \$3200	1,657.16	120.93	1,778.09	\$2,496.00
04/30/2025	89119	Marysville, KS - Houston, TX	78% of \$1500	822.18	78.89	901.08	\$1,170.00
04/30/2025	88849	Colorado Springs, CO - Lincoln, NE	78% of \$550	555.50	47.23	602.73	\$429.00
05/02/2025	89284	Pasadena, TX - Dillon, SC	78% of \$2200	1,098.57	41.16	1,139.73	\$1,716.00
TOTAL:				4,133.42	288.22	4,421.63	\$5,811.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$1,000.00
Tolls	05/06/2025	\$207.42
Cash advance + 10% fee	05/06/2025	\$165.00
TOTAL:		\$1,372.42

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #4563	HARRISBURG	PA	04/28/2025	\$223.94
FJ-MILLERSPORT 699	MILLERSPORT	OH	04/28/2025	\$352.42
FJ-WARRENTON 674	WARRENTON	MO	04/29/2025	\$470.60
FJ-NORTH PLATTE 687	NORTH PLATTE	NE	04/30/2025	\$54.60
FJ-GRETNA 686	GRETNA	NE	05/01/2025	\$219.47
PILOT TRAVEL CENTER #1346	NEWTON	KS	05/01/2025	\$513.22
FJ-ORANGE 735	ORANGE	TX	05/02/2025	\$229.99
PILOT 1436	TUSKEGEE	AL	05/04/2025	\$84.82

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,149.06
CHECK AMOUNT:		\$2,289.52		