

**ANDERSON, DEVIN ISAIAH**

STILL I RISE TRANSPORT LLC

(214) 923-2631, devanderson24@icloud.com

12872 Gingerwood Ct

Eastvale, CA 92880

STATEMENT #29620**ANDERSON, DEVIN ISAIAH**

Date: 6/17/2025

Truck # 748

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	94801	Kansas City, MO - Austell, GA	78% of \$1400	794.35	9.62	803.97	\$1,092.00
06/10/2025	95257	Cartersville, GA - Newark, NJ	78% of \$2100	849.90	47.62	897.52	\$1,638.00
06/11/2025	95431	South Brunswick Township, NJ - Berea, KY	TONU	-	-	-	\$117.00
06/12/2025	95668	Franklin Township, NJ - Columbus, OH	78% of \$900	519.25	30.15	549.40	\$702.00
06/13/2025	95884	New Concord, OH - Tolleson, AZ	78% of \$2900	2,006.83	81.82	2,088.65	\$2,262.00
TOTAL:				4,170.33	169.20	4,339.54	\$5,811.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/17/2025	\$1,000.00
Truck and trailer wash	06/20/2025	\$250.00
Tire	06/24/2025	\$350.00
Interior detailing wash	06/30/2025	\$600.00
Private property damage	07/03/2025	\$1,750.00
Tolls	07/03/2025	\$268.98
TOTAL:		\$4,218.98

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WARRENTON 674	WARRENTON	MO	06/09/2025	\$544.95
FJ-SALT LAKE CITY 746	SALT LAKE CITY	UT	05/19/2025	\$302.00
PILOT GREENEVILLE 051	GREENEVILLE	TN	06/10/2025	\$437.94

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-MILLERSPORT 699	MILLERSPORT	OH	06/13/2025	\$581.77
FJ-TULSA 706	TULSA	OK	06/14/2025	\$509.31
FJ 689	ALBUQUERQUE	NM	06/15/2025	\$37.61
TOTAL:				\$2,413.58

CHECK AMOUNT:	\$-821.56
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