



## VAINQUEUR, REVENET

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325 NW Aurora Street

Port St Lucie, FL 34983

## STATEMENT #18583

VAINQUEUR, REVENET

Date: 10/1/2024

Truck # 850

### TRIPS:

| DATE       | TRIP  | ROUTE                                           | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-------------------------------------------------|---------------|--------------|-------------|-------------|------------|
| 09/23/2024 | 57937 | Woodbridge Township, NJ -<br>Shepherdsville, KY | 78% of \$1200 | 755.53       | 54.57       | 810.10      | \$936.00   |
| 09/24/2024 | 58270 | Shepherdsville, KY - Rock Hill,<br>SC           | 78% of \$1000 | 468.93       | 7.90        | 476.83      | \$780.00   |
| 09/25/2024 | 58348 | Charlotte, NC - Memphis, TN                     | 78% of \$1000 | 616.17       | 18.46       | 634.63      | \$780.00   |
| 09/26/2024 | 58522 | Southaven, MS - Northwood, OH                   | 78% of \$1300 | 689.76       | 13.03       | 702.79      | \$1,014.00 |
| 09/27/2024 | 58804 | Jackson, MI - Jacksonville, FL                  | 78% of \$2300 | 1,001.11     | 75.13       | 1,076.24    | \$1,794.00 |
| TOTAL:     |       |                                                 |               | 3,531.50     | 169.09      | 3,700.59    | \$5,304.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT     |
|-------------------|------------|------------|
| Truck & Equipment | 08/20/2024 | \$1,000.00 |
| Tolls             | 10/01/2024 | \$22.50    |
| TOTAL:            |            | \$1,022.50 |

### FUEL TRANSACTIONS:

| DESCRIPTION              | CITY           | ST. | DATE       | AMOUNT     |
|--------------------------|----------------|-----|------------|------------|
| RACETRAC #2611           | SHEPHERSVILLE  | KY  | 09/24/2024 | \$141.50   |
| PILOT SHEPHERDSVILLE 356 | SHEPHERDSVILLE | KY  | 09/24/2024 | \$118.45   |
| ONE9 ROCK HILL #4567     | ROCK HILL      | SC  | 09/25/2024 | \$611.70   |
| ONE9 046                 | FRANKLIN       | KY  | 09/26/2024 | \$441.66   |
| FJ-LAKE PARK 631         | LAKE PARK      | GA  | 09/30/2024 | \$718.96   |
| TOTAL:                   |                |     |            | \$2,032.27 |

CHECK AMOUNT:

\$2,249.23