

**ATHIE, AMADOU**

(267) 403-6663, amadou23athie@gmail.com

5416 Delancey St

Philadelphia, PA 19143

STATEMENT #19558**ATHIE, AMADOU**

Date: 10/22/2024

Truck # 857

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/15/2024	62014	Monon, IN - Knoxville, TN	78% of \$1900	475.50	134.06	609.56	\$1,482.00
10/16/2024	62014	Knoxville, TN - Lacombe, LA	78% of \$1000	590.28	9.59	599.86	\$780.00
10/17/2024	62014	Saint Francisville, LA - Winston-Salem, NC	78% of \$1600	881.54	112.52	994.07	\$1,248.00
10/18/2024	62014	Eden, NC - North Platte, NE	78% of \$2300	1,404.69	51.86	1,456.55	\$1,794.00
TOTAL:				3,352.01	308.03	3,660.04	\$5,304.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Recovery	10/28/2024	\$500.00
TOTAL:		\$500.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	10/22/2024	\$38.83
TOTAL:		\$1,038.83

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WILLIAMSBURG 437	WILLIAMSBURG	KY	10/16/2024	\$682.42
FJ-TYSON 604	HOPE HULL	AL	10/17/2024	\$551.07
PILOT EAST ST. LOUIS 313	EAST ST. LOUIS	IL	10/19/2024	\$60.18
FJ-WARRENTON 674	WARRENTON	MO	10/19/2024	\$281.79

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 901	ELM CREEK	NE	10/20/2024	\$50.07
TOTAL:				\$1,625.53

CHECK AMOUNT:	\$3,139.64
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