



SAMPAIO, MILTON

STATEMENT #18661

(781) 535-1274, Sampaiojr6@hotmail.com

SAMPAIO, MILTON

2221 NE 10th Ave

Date: 10/1/2024

Cape Coral, FL 33909-4409

Truck # 601

TRIPS:

| DATE       | TRIP  | ROUTE                          | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|--------------------------------|---------------|--------------|-------------|-------------|------------|
| 09/23/2024 | 57961 | North Port, FL - Kalamazoo, MI | 78% of \$1700 | 1,347.05     | 114.20      | 1,461.25    | \$1,326.00 |
| 09/26/2024 | 58483 | Mentor, OH - Houston, TX       | 78% of \$2700 | 1,337.49     | 282.17      | 1,619.66    | \$2,106.00 |
| 09/27/2024 | 58735 | Pasadena, TX - Towanda, PA     | 78% of \$2700 | 1,586.78     | 25.09       | 1,611.86    | \$2,106.00 |
| TOTAL:     |       |                                |               | 4,271.31     | 421.46      | 4,692.77    | \$5,538.00 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT     |
|-------------------|------------|------------|
| Truck & Equipment | 08/20/2024 | \$1,000.00 |
| Tolls             | 10/01/2024 | \$62.00    |
| TOTAL:            |            | \$1,062.00 |

FUEL TRANSACTIONS:

| DESCRIPTION                  | CITY               | ST. | DATE       | AMOUNT     |
|------------------------------|--------------------|-----|------------|------------|
| PILOT 29                     | FREMONT            | IN  | 09/25/2024 | \$270.02   |
| FJ-JEFFERSONVILLE 698        | JEFFERSONVILLE     | OH  | 09/26/2024 | \$612.82   |
| FJ-GREENWOOD 665             | GREENWOOD          | LA  | 09/27/2024 | \$362.00   |
| PILOT BENTON 118             | BENTON             | AR  | 09/28/2024 | \$373.07   |
| KWIK FILL #227               | GENEVA             | OH  | 09/29/2024 | \$99.37    |
| PILOT BATH (KANONA AREA) 322 | BATH (KANONA AREA) | NY  | 09/30/2024 | \$300.02   |
| FJ-PERRYSBURG 700            | PERRYSBURG         | OH  | 09/30/2024 | \$638.27   |
| TOTAL:                       |                    |     |            | \$2,655.57 |

CHECK AMOUNT:

\$1,820.43