



SAMPAIO, MILTON

STATEMENT #19615

TRANSAMPAIO LLC  
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2221 NE 10th Ave  
Cape Coral, FL 33909-4409

SAMPAIO, MILTON  
Date: 10/22/2024  
Truck # 601

TRIPS:

| DATE       | TRIP  | ROUTE                            | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|----------------------------------|---------------|--------------|-------------|-------------|------------|
| 10/14/2024 | 61936 | Atlanta, GA - Hickory, NC        | 78% of \$600  | 273.90       | 17.15       | 291.05      | \$468.00   |
| 10/15/2024 | 61936 | Greensboro, NC - Baileyville, ME | 78% of \$2600 | 1,079.13     | 102.66      | 1,181.79    | \$2,028.00 |
| 10/16/2024 | 61936 | Baileyville, ME - Rock Hill, SC  | 78% of \$2000 | 1,200.70     | 0.26        | 1,200.96    | \$1,560.00 |
| 10/18/2024 | 61936 | Charlotte, NC - Bokoshe, OK      | 78% of \$1600 | 946.82       | 21.62       | 968.45      | \$1,248.00 |
| TOTAL:     |       |                                  |               | 3,500.55     | 141.70      | 3,642.25    | \$5,304.00 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION                  | DATE       | AMOUNT   |
|------------------------------|------------|----------|
| Tolls                        | 10/22/2024 | \$148.66 |
| Truck & Equipment for 4 days | 10/25/2024 | \$571.42 |
| TOTAL:                       |            | \$720.08 |

FUEL TRANSACTIONS:

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT     |
|-----------------------|-------------|-----|------------|------------|
| PILOT BRASELTON 066   | BRASELTON   | GA  | 10/14/2024 | \$569.66   |
| FJ-CLEAR BROOK 752    | CLEAR BROOK | VA  | 10/15/2024 | \$365.10   |
| EXIT 3 TRAVEL STOP    | PORTSMOUTH  | NH  | 10/16/2024 | \$176.75   |
| PILOT PORT JERVIS 880 | PORT JERVIS | NJ  | 10/17/2024 | \$610.77   |
| PILOT #1549           | LINCOLN     | AL  | 10/19/2024 | \$223.04   |
| TOTAL:                |             |     |            | \$1,945.32 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,638.60 |
|---------------|------------|