



SIMPSON STENNETTE S

(786) 546-5392, acesap395@gmail.com
6145 NW 7th Ave
Miami, FL 33127

STATEMENT #22612

SIMPSON STENNETTE S
Date: 1/7/2025
Truck # 729

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/30/2024	71299	Peoria, IL - Houston, TX	78% of \$2000	948.14	144.82	1,092.96	\$1,560.00
01/02/2025	71515	Nacogdoches, TX - Gray, LA	78% of \$1300	384.11	146.75	530.86	\$1,014.00
01/03/2025	71713 (1/2)	Arabi, LA - Junction City, OR	78% of \$4100	2,582.29	63.97	2,646.27	\$1,599.00
01/03/2025	71713 (2/2)	Arabi, LA - Junction City, OR	78% of \$4100	-	-	-	\$1,599.00
TOTAL:				3,914.55	355.54	4,270.09	\$5,772.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/17/2024	\$900.00
Tolls	01/07/2025	\$6.86
CASH ADVANCE + 10% FEE	01/08/2025	\$220.00
TOTAL:		\$1,126.86

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT THORNTONS LINCOLN 514	LINCOLN	IL	12/31/2024	\$444.33
PILOT BENTON 118	BENTON	AR	01/01/2025	\$211.14
PILOT LUFKIN 1023	LUFKIN	TX	01/02/2025	\$354.69
PILOT DENHAM SPRINGS 079	DENHAM SPRINGS	LA	01/04/2025	\$444.59
PILOT VEGA 1027	VEGA	TX	01/05/2025	\$474.95
PILOT JAMESTOWN 305	JAMESTOWN	NM	01/06/2025	\$215.82
PILOT JAMESTOWN 305	JAMESTOWN	NM	01/06/2025	\$33.95

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CHEVRON OF AMARGOSA	AMARGOSA VALLEY	NV	01/07/2025	\$176.70
TOTAL:				\$2,356.17

CHECK AMOUNT:	\$2,288.97
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