

**SAMUELS CHESTER RAE**

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4674 Jimmy Thomas CT

Snellville, GA 30039-7148

STATEMENT #24550**SAMUELS CHESTER RAE**

Date: 2/25/2025

Truck # 425312

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/17/2025	77728	St. Cloud, MN - Houston, PA	78% of \$2300	957.09	133.73	1,090.83	\$1,794.00
02/19/2025	78133	Leetsdale, PA - Vandalia, MO	78% of \$1200	697.32	32.39	729.71	\$936.00
02/21/2025	78466	Sullivan, MO - Sparks, NV	78% of \$3300	1,816.40	112.72	1,929.12	\$2,574.00
TOTAL:				3,470.82	278.84	3,749.65	\$5,304.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/11/2025	\$950.00
Tolls	02/25/2025	\$208.11
Cash advance + 10% fee	02/26/2025	\$165.00
TOTAL:		\$1,323.11

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	02/17/2025	\$351.68
FJ-SOUTH BELOIT 646	SOUTH BELOIT	IL	02/18/2025	\$15.75
FJ 1056	EDON	OH	02/18/2025	\$505.27
FUEL MART 727	QUAKER CITY	OH	02/19/2025	\$15.75
FJ-SPICELAND 655	SPICELAND	IN	02/20/2025	\$486.05
FJ-SULLIVAN 673	SULLIVAN	MO	02/21/2025	\$410.04
FJ-NORTH PLATTE 687	NORTH PLATTE	NE	02/22/2025	\$496.54
PILOT WEST WENDOVER 147	WEST WENDOVER	NV	02/23/2025	\$575.37

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,856.45
CHECK AMOUNT:		\$1,124.44		