

## **SAINT JEAN ANDERSON**

# **STATEMENT #27196**

(774) 206-7353, Hampoo95@gmail.com

**SAINT JEAN ANDERSON** 

20 Tufts St Apr 105

Arlington, MA 02474

Date: 4/29/2025

Truck # 719

## TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/22/2025	87466	- Hot Springs, AR	78% of \$2000	1,044.61	27.24	1,071.86	\$1,560.00
TOTAL:			1,044.61	27.24	1,071.86	\$1,560.00	

### **ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT
Start Fuel 20%	04/22/2025	\$162.80
Truck & Equipment	04/29/2025	\$900.00
Negative amount from statement #26809	04/30/2025	\$101.40
Front bumper	04/30/2025	\$600.00
Tire W94924	\$350.00	
No two weeks notice	04/30/2025	\$500.00
TOTAL:	\$2,614.20	

### **FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT NEWBURGH 394	NEWBURGH	NY	04/21/2025	\$300.15
PILOT AUSTINTOWN 003	AUSTINTOWN	ОН	04/22/2025	\$450.78
PILOT CADDO VALLEY #492	CADDO VALLEY	AR	04/24/2025	\$251.13
PILOT BENTON 118	BENTON	AR	04/27/2025	\$453.44
PILOT INVER GROVE HEIGHT 581	INVER GROVE HEIGHT	MN	04/28/2025	\$364.34
TOTAL:		•		\$1,819.84

CHECK AMOUNT:	\$-2,874.04
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