

**PRESSLEY, AMOS ARNELL**

(757) 610-0270, anonymouz0123@gmail.com

615 Virginia Ave

Portsmouth , VA 23707-2129

STATEMENT #27781**PRESSLEY, AMOS ARNELL**

Date: 5/6/2025

Truck # 727

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88393	Earlville, IL - Albertville, MN	78% of \$1000	420.86	142.47	563.33	\$780.00
04/30/2025	88762	Rush City, MN - Shreveport, LA	78% of \$1800	1,051.50	74.88	1,126.37	\$1,404.00
05/01/2025	89107	Kilgore, TX - Houston, TX	78% of \$500	195.26	64.90	260.16	\$390.00
05/02/2025	89221	Pasadena, TX - Dillon, SC	78% of \$2200	1,098.57	38.39	1,136.96	\$1,716.00
TOTAL:				2,766.19	320.63	3,086.81	\$4,290.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$900.00
Tolls	05/06/2025	\$47.85
TOTAL:		\$947.85

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ ALTOONA 913	ALTOONA	IA	04/28/2025	\$220.80
PILOT 1181	ROCHELLE	IL	04/28/2025	\$531.73
PILOT KEARNEY 252	KEARNEY	MO	04/30/2025	\$456.57
PILOT LUFKIN 1023	LUFKIN	TX	05/01/2025	\$125.34
FJ-HOUSTON 729	HOUSTON	TX	05/02/2025	\$375.39
PILOT MADISON 420	MADISON	GA	05/03/2025	\$153.44
PILOT #4584	LATTA	SC	05/05/2025	\$395.53
PILOT #4581	BISHOPVILLE	SC	05/05/2025	\$138.56
TOTAL:				\$2,397.36

CHECK AMOUNT:

\$944.79