

**PRESSLEY, AMOS ARNELL**

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615 Virginia Ave

Portsmouth , VA 23707-2129

STATEMENT #28363**PRESSLEY, AMOS ARNELL**

Date: 5/13/2025

Truck # 727

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/05/2025	89653	Effingham, SC - Memphis, TN	78% of \$1300	678.77	8.67	687.44	\$1,014.00
05/07/2025	89860	Olive Branch, MS - Sioux City, IA	78% of \$1700	816.18	7.87	824.05	\$1,326.00
05/08/2025	90076	South Sioux City, NE - Laredo, TX	78% of \$1900	1,166.98	5.14	1,172.12	\$1,482.00
05/09/2025	90328	Laredo, TX - Birmingham, AL	78% of \$2100	1,015.42	3.42	1,018.84	\$1,638.00
TOTAL:				3,677.36	25.10	3,702.45	\$5,460.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$900.00
Tolls	05/13/2025	\$138.38
Cash advance + 10% fee	05/14/2025	\$44.00
Truck Wash	05/14/2025	\$81.10
TOTAL:		\$1,163.48

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #4584	LATTA	SC	05/05/2025	\$395.53
PILOT #4581	BISHOPVILLE	SC	05/05/2025	\$138.56
PILOT WEST MEMPHIS 429	WEST MEMPHIS	AR	05/07/2025	\$348.46
PILOT SIOUX CITY 594	SIOUX CITY	IA	05/08/2025	\$412.03
PILOT PERCIVAL 238	PERCIVAL	IA	05/08/2025	\$152.90
PILOT 568	VON ORMY	TX	05/09/2025	\$65.50

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT LAREDO 377	LAREDO	TX	05/09/2025	\$375.61
TOTAL:				\$1,888.59

CHECK AMOUNT:	\$2,407.93
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