

**PRESSLEY, AMOS ARNELL**

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615 Virginia Ave

Portsmouth , VA 23707-2129

STATEMENT #28645**PRESSLEY, AMOS ARNELL**

Date: 5/20/2025

Truck # 727

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90625	Birmingham, AL - Kearny, NJ	78% of \$2000	964.51	11.46	975.96	\$1,560.00
05/13/2025	90907	Philadelphia, PA - Wytheville, VA	78% of \$1000	460.08	75.04	535.12	\$780.00
05/14/2025	91045	Wytheville, VA - Fargo, ND	78% of \$2400	1,262.90	0.00	1,262.90	\$1,872.00
05/16/2025	91552	Grand Forks, ND - Florence, KY	78% of \$1900	1,029.04	79.20	1,108.24	\$1,482.00
TOTAL:				3,716.53	165.70	3,882.22	\$5,694.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$900.00
Tolls	05/20/2025	\$122.37
TOTAL:		\$1,022.37

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MERIDIAN 388	MERIDIAN	MS	05/12/2025	\$89.25
FJ-BIRMINGHAM 602	BIRMINGHAM	AL	05/12/2025	\$447.52
PILOT TOMS BROOK 4642	TOMS BROOK	VA	05/13/2025	\$141.92
PILOT MAHWAH 210	MAHWAH	NJ	05/13/2025	\$320.36
PILOT WYTHEVILLE 4619	WYTHEVILLE	VA	05/14/2025	\$504.37
PILOT MAUSTON 164	MAUSTON	WI	05/16/2025	\$145.36
PILOT ST. CLOUD 134	ST. CLOUD	MN	05/16/2025	\$116.27
PILOT GRAND FORKS 489	GRAND FORKS	ND	05/16/2025	\$494.08

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT OAKWOOD 171	OAKWOOD	IL	05/18/2025	\$100.75
TOTAL:				\$2,359.88

CHECK AMOUNT:	\$2,311.75
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