

**PRESSLEY, AMOS ARNELL**

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615 Virginia Ave

Portsmouth , VA 23707-2129

STATEMENT #29491**PRESSLEY, AMOS ARNELL**

Date: 6/10/2025

Truck # 727

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/02/2025	93691	Vandalia, OH - Clarksville, TN	78% of \$1000	332.47	80.79	413.26	\$780.00
06/03/2025	93979	Princeton, KY - Denton, TX	78% of \$1400	695.67	69.82	765.49	\$1,092.00
06/05/2025	94396	Grand Prairie, TX - Concord, NC	78% of \$2100	1,069.26	41.37	1,110.63	\$1,638.00
06/07/2025	94852	Spartanburg, SC - Omaha, NE	78% of \$1700	1,083.41	91.27	1,174.69	\$1,326.00
TOTAL:				3,180.81	283.25	3,464.07	\$4,836.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$900.00
Tolls	06/10/2025	\$175.24
Cash advance + 10% fee	06/12/2025	\$88.00
Truck Wash	06/12/2025	\$81.10
TOTAL:		\$1,244.34

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT LONDON 454	LONDON	OH	06/02/2025	\$265.75
PILOT 049	OAK GROVE	KY	06/03/2025	\$363.69
LOVES #236 TRAVEL STOP	N LITTLE ROCK	AR	06/04/2025	\$16.50
PILOT DALLAS 433	DALLAS	TX	06/05/2025	\$349.25
PILOT TYLER 486	TYLER	TX	06/05/2025	\$102.84
PILOT #4557	CARNESVILLE	GA	06/07/2025	\$246.27

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WAYNESVILLE 393	WAYNESVILLE	NC	06/07/2025	\$339.63
PILOT HIGGINSVILLE 443	HIGGINSVILLE	MO	06/08/2025	\$86.33
TOTAL:				\$1,770.26

CHECK AMOUNT:	\$1,821.40
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