

**PRESSLEY, AMOS ARNELL**

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615 Virginia Ave

Portsmouth , VA 23707-2129

STATEMENT #29803**PRESSLEY, AMOS ARNELL**

Date: 6/17/2025

Truck # 727

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	94984	Hamburg, IA - Cleveland, TN	78% of \$1600	846.28	53.45	899.73	\$1,248.00
06/10/2025	95350	Chattanooga, TN - Breinigsville, PA	78% of \$2000	716.24	26.48	742.72	\$1,560.00
06/12/2025	95728	Pittston, PA - Rock Hill, SC	78% of \$1100	612.07	68.14	680.20	\$858.00
06/13/2025	95968	Fort Mill, SC - Lenexa, KS	TONU	-	-	-	\$117.78
06/15/2025	96115	Mooresville, NC - Shoemakersville, PA	78% of \$1300	506.14	52.10	558.23	\$1,014.00
TOTAL:				2,680.72	200.16	2,880.88	\$4,797.78

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$900.00
Tolls	06/17/2025	\$23.16
Tire+rim (total \$694.67) 1/2	06/19/2025	\$347.33
TOTAL:		\$1,270.49

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1323 TRAVEL CENTERS	FAUCETT	MO	06/09/2025	\$491.16
PILOT CLEVELAND 481	CLEVELAND	TN	06/10/2025	\$279.52
PILOT TOMS BROOK 4642	TOMS BROOK	VA	06/12/2025	\$129.40
PILOT PITTSTON 370	PITTSTON	PA	06/12/2025	\$497.32
FJ-ROCK HILL 714	ROCK HILL	SC	06/15/2025	\$268.10
PILOT #7976	TROUTMAN	NC	06/15/2025	\$94.22

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,759.72
CHECK AMOUNT:		\$1,767.57		