



TAMSEN T, REMY

STATEMENT #18307

(646) 705-5833, tamsenremy@gmail.com

TAMSEN T, REMY

7927 NW Greenbank Cir

Date: 9/24/2024

Port St Lucie , FL 34987

Truck # 770

TRIPS:

| DATE       | TRIP  | ROUTE                         | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-------------------------------|---------------|--------------|-------------|-------------|------------|
| 09/16/2024 | 56863 | Richmond, VA - Newport, AR    | 78% of \$1500 | 925.55       | 15.27       | 940.81      | \$1,170.00 |
| 09/17/2024 | 57046 | Newport, AR - Wheeling, IL    | 78% of \$1000 | 578.19       | 0.00        | 578.19      | \$780.00   |
| 09/18/2024 | 57337 | Chicago, IL - Richmond, VA    | 78% of \$1800 | 806.52       | 30.37       | 836.90      | \$1,404.00 |
| 09/19/2024 | 57502 | Chester, VA - Frankenmuth, MI | 78% of \$1250 | 718.76       | 18.66       | 737.42      | \$975.00   |
| 09/20/2024 | 57703 | Flint, MI - Fayetteville, AR  | 78% of \$1700 | 915.55       | 22.24       | 937.79      | \$1,326.00 |
| 09/22/2024 | 57877 | Webb City, MO - Lenexa, KS    | 78% of \$700  | 154.13       | 850.37      | 1,004.50    | \$546.00   |
| TOTAL:     |       |                               |               | 4,098.71     | 936.90      | 5,035.61    | \$6,201.00 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT     |
|-------------------|------------|------------|
| Truck & Equipment | 02/05/2024 | \$1,000.00 |
| Tolls             | 09/24/2024 | \$228.60   |
| TOTAL:            |            | \$1,228.60 |

FUEL TRANSACTIONS:

| DESCRIPTION          | CITY        | ST. | DATE       | AMOUNT   |
|----------------------|-------------|-----|------------|----------|
| PILOT TROY 249       | TROY        | IL  | 09/17/2024 | \$211.97 |
| PILOT EATON 286      | EATON       | OH  | 09/18/2024 | \$632.41 |
| MR FUEL #753         | RUTHER GLEN | VA  | 09/19/2024 | \$199.45 |
| ONE9 TERRE HAUTE 297 | TERRE HAUTE | IN  | 09/20/2024 | \$172.15 |
| FJ 1061              | SPRINGFIELD | MO  | 09/21/2024 | \$176.02 |
| PILOT NEVADA 167     | NEVADA      | MO  | 09/22/2024 | \$108.56 |

| DESCRIPTION            | CITY         | ST. | DATE       | AMOUNT     |
|------------------------|--------------|-----|------------|------------|
| PILOT HIGGINSVILLE 443 | HIGGINSVILLE | MO  | 09/23/2024 | \$681.47   |
| TOTAL:                 |              |     |            | \$2,182.03 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,790.37 |
|---------------|------------|