

**TAMSEN T, REMY**

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7927 NW Greenbank Cir

Port St Lucie , FL 34987

**STATEMENT #22648****TAMSEN T, REMY**

Date: 1/14/2025

Truck # 770

**TRIPS:**

| DATE          | TRIP  | ROUTE                             | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|-----------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 01/06/2025    | 71887 | Rahway, NJ - Lancaster, WI        | 78% of \$1800 | 1,004.81        | 59.07         | 1,063.88        | \$1,404.00        |
| 01/07/2025    | 72070 | Peosta, IA - Columbus, IN         | 78% of \$1200 | 434.76          | 42.94         | 477.70          | \$936.00          |
| 01/08/2025    | 72094 | Indianapolis, IN - Lancaster, SC  | 78% of \$1700 | 612.14          | 55.42         | 667.56          | \$1,326.00        |
| 01/09/2025    | 72250 | Charlotte, NC - Wausau, WI        | 78% of \$1800 | 1,048.52        | 36.90         | 1,085.41        | \$1,404.00        |
| 01/10/2025    | 72427 | Rhineland, WI - Stuarts Draft, VA | 78% of \$2500 | 1,037.68        | 63.45         | 1,101.13        | \$1,950.00        |
| 01/12/2025    | 72637 | Raphine, VA - Fairfield, NJ       | 78% of \$1400 | 381.08          | 12.03         | 393.10          | \$1,092.00        |
| <b>TOTAL:</b> |       |                                   |               | <b>4,518.99</b> | <b>269.80</b> | <b>4,788.79</b> | <b>\$8,112.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 10/15/2024 | \$1,000.00        |
| Tolls             | 01/14/2025 | \$26.33           |
| <b>TOTAL:</b>     |            | <b>\$1,026.33</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION            | CITY           | ST. | DATE       | AMOUNT   |
|------------------------|----------------|-----|------------|----------|
| CIRCLE K #5706         | WILLARD        | OH  | 01/07/2025 | \$210.30 |
| PILOT HIGHLAND 031     | HIGHLAND       | IN  | 01/07/2025 | \$282.47 |
| PILOT BLOOMINGTON 299  | BLOOMINGTON    | IL  | 01/07/2025 | \$195.98 |
| FJ-WALTON 664          | WALTON         | KY  | 01/08/2025 | \$631.99 |
| FUELMaster #1901       | CAMBRIDGE CITY | IN  | 01/09/2025 | \$225.56 |
| PLANEVIEW TRAVEL PLAZA | OSHKOSH        | WI  | 01/10/2025 | \$159.70 |

| DESCRIPTION          | CITY          | ST. | DATE       | AMOUNT     |
|----------------------|---------------|-----|------------|------------|
| FLYING J VANDALIA 97 | VANDALIA      | OH  | 01/11/2025 | \$351.97   |
| SHEETZ #701          | MOUNT JACKSON | VA  | 01/12/2025 | \$171.70   |
| TOTAL:               |               |     |            | \$2,229.67 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$4,856.00 |
|---------------|------------|