

**WINTERS, ANTONIO JR**

(909) 816-4757, awjbbabyboy@aol.com

6879 Lancelot Dr,

Corona, CA 92880

**STATEMENT #29653****WINTERS, ANTONIO JR**

Date: 6/17/2025

Truck # 716

**TRIPS:**

| DATE          | TRIP  | ROUTE                          | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|--------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 06/09/2025    | 95107 | Chicago, IL - Burlington, IA   | 78% of \$700  | 244.48          | 19.42         | 263.90          | \$546.00          |
| 06/10/2025    | 95218 | Burlington, IA - Mitchell, SD  | 78% of \$1100 | 520.69          | 1.38          | 522.07          | \$858.00          |
| 06/11/2025    | 95338 | Sioux Falls, SD - Goodyear, AZ | 78% of \$2550 | 1,528.53        | 75.00         | 1,603.53        | \$1,989.00        |
| 06/14/2025    | 95701 | Claypool, AZ - Du Quoin, IL    | 78% of \$2800 | 1,497.11        | 104.43        | 1,601.54        | \$2,184.00        |
| <b>TOTAL:</b> |       |                                |               | <b>3,790.81</b> | <b>200.22</b> | <b>3,991.03</b> | <b>\$5,577.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 06/10/2025 | \$900.00          |
| Tolls             | 06/17/2025 | \$45.40           |
| Missed scale stop | 06/19/2025 | \$100.00          |
| <b>TOTAL:</b>     |            | <b>\$1,045.40</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION                      | CITY         | ST. | DATE       | AMOUNT            |
|----------------------------------|--------------|-----|------------|-------------------|
| FJ-LASALLE 644                   | LASALLE      | IL  | 06/09/2025 | \$129.66          |
| FJ ALTOONA 913                   | ALTOONA      | IA  | 06/10/2025 | \$280.41          |
| PILOT BOSSELMAN GRAND ISLAND 902 | GRAND ISLAND | NE  | 06/11/2025 | \$598.74          |
| FJ 689                           | ALBUQUERQUE  | NM  | 06/13/2025 | \$437.91          |
| PILOT MORIARTY 475               | MORIARTY     | NM  | 06/14/2025 | \$172.18          |
| FJ-AMARILLO 723                  | AMARILLO     | TX  | 06/15/2025 | \$402.29          |
| <b>TOTAL:</b>                    |              |     |            | <b>\$2,021.19</b> |

CHECK AMOUNT:

\$2,510.41