

# **ALVERY, ERNEST**

## **STATEMENT #29722**

Venice Trasnportation LLC

**ALVERY, ERNEST** 

(954) 376-1022, Marlindaalvery@icloud.com

Date: 6/17/2025

3034 BROOK STONE TER,

DAVENPORT, FL 33837

Truck # 762, 734

### TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/10/2025	95323	Bolingbrook, IL - Sterling, VA	78% of \$1500	701.24	15.47	716.71	\$1,170.00
06/13/2025	95923	Orange, VA - Gansevoort, NY	78% of \$1400	499.61	83.55	583.15	\$1,092.00
06/15/2025	95920	Schenectady, NY - Greenville, SC	Detention	-	-	-	\$85.80
06/15/2025	95920	Schenectady, NY - Greenville, SC	78% of \$1500	868.63	41.53	910.15	\$1,170.00
TOTAL:				2,069.47	140.54	2,210.02	\$3,517.80

#### **CREDITS:**

DESCRIPTION	DATE	AMOUNT
MICROWAVE	06/18/2025	\$65.00
Start Fuel (Fuel from 734 was at 29%, Fuel from 762 is at 7%) 22	06/18/2025	\$179.08
TOTAL:		

#### **ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT	
Tolls	06/18/2025	\$58.09	
Truck & Equipment for 4 days	06/18/2025	\$571.42	
TOTAL:	\$629.51		

#### **FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MORRIS 483	MORRIS	IL	05/26/2025	\$164.43
CAT SCALES MR FUEL PILOT	GARY	IN	06/10/2025	\$16.50

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-LOWELL 653	LOWELL	IN	06/10/2025	\$676.73
PILOT 179	HAGERSTOWN	MD	06/13/2025	\$522.88
TOTAL:				

CHECK AMOUNT: \$1,751.83	
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