



NELSON ANGENEAU

(305) 988-2604, Nangeneau@yahoo.com

1913 NW 152nd St

Opa Locka, FL 33054

STATEMENT #29770

NELSON ANGENEAU

Date: 6/17/2025

Truck # 731

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	94999	Chicago, IL - Shelburne, VT	78% of \$2400	911.97	10.28	922.25	\$1,872.00
06/10/2025	95275	Pittsford, VT - Columbus, GA	78% of \$1800	1,216.82	52.35	1,269.17	\$1,404.00
06/12/2025	95725	Morrow, GA - Jefferson City, MO	78% of \$1300	713.66	107.07	820.73	\$1,014.00
06/13/2025	96061	Earth City, MO - Fairburn, GA	78% of \$1500	587.02	108.47	695.49	\$1,170.00
TOTAL:				3,429.47	278.17	3,707.64	\$5,460.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/03/2025	\$950.00
Tolls	06/17/2025	\$219.87
Cash advance + 10% fee	06/17/2025	\$165.00
TOTAL:		\$1,334.87

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1042	BRIDGEVIEW	IL	06/09/2025	\$291.24
FJ-AUSTINBURG 694	AUSTINBURG	OH	06/09/2025	\$490.25
PILOT STAUNTON 396	STAUNTON	VA	06/11/2025	\$250.79
PILOT PIEDMONT 063	PIEDMONT	SC	06/11/2025	\$197.02
FJ-CARNESVILLE 628	CARNESVILLE	GA	06/11/2025	\$178.48
FJ-RESACA 632	RESACA	GA	06/12/2025	\$212.93
FJ-WARRENTON 674	WARRENTON	MO	06/13/2025	\$303.22

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-RESACA 632	RESACA	GA	06/14/2025	\$132.19
TOTAL:				\$2,056.12

CHECK AMOUNT:	\$2,069.01
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