

**NAWEED, AHMAD**

(928) 510-9497, crazytony3379@icloud.com

602 W Sunflower St, Somerton AZ 85350

Somerton , AZ 85350

STATEMENT #29683**NAWEED, AHMAD**

Date: 6/17/2025

Truck # 854, 828

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	95008	Dallas, TX - Omaha, NE	78% of \$1400	684.28	11.30	695.58	\$1,092.00
06/10/2025	95152	Lincoln, NE - Norwich, OH	78% of \$2300	907.13	49.65	956.78	\$1,359.14
06/10/2025	95152	Lincoln, NE - Kearneysville, WV	0.78% of \$1300	907.13	49.65	956.78	\$1,014.00
TOTAL:				2,498.53	110.60	2,609.13	\$3,465.14

CREDITS:

DESCRIPTION	DATE	AMOUNT
Recovery Load IL-OH #95740 (\$150) 78%	06/18/2025	\$117.00
Start Fuel (828-854) 79%	06/18/2025	\$672.59
TOTAL:		\$789.59

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	06/17/2025	\$52.58
Winch out (\$836.56) 1/3	06/17/2025	\$278.85
Truck & Equipment for 3 days	06/18/2025	\$428.57
TOTAL:		\$760.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES TA DENTON	DENTON	TX	06/09/2025	\$16.50
FJ 704	EDMOND	OK	06/09/2025	\$234.61
FJ-GRETNA 686	GRETNA	NE	06/10/2025	\$312.03

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-MILLERSPORT 699	MILLERSPORT	OH	06/12/2025	\$530.96
FJ-MILLERSPORT 699	MILLERSPORT	OH	06/15/2025	\$646.06
TOTAL:				\$1,740.16

CHECK AMOUNT:	\$1,754.57
---------------	------------