

**NAWEED, AHMAD**

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

602 W Sunflower St, Somerton AZ 85350

Somerton , AZ 85350

STATEMENT #30622**NAWEED, AHMAD**

Date: 7/8/2025

Truck # 854

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/30/2025	98908	Saint Francisville, LA - Pensacola, FL	78% of \$1000	286.70	115.10	401.80	\$780.00
07/01/2025	99043	Loxley, AL - San Antonio, TX	78% of \$1250	681.89	34.98	716.87	\$975.00
07/03/2025	99247	Laredo, TX - Elmsford, NY	78% of \$4042	2,001.84	153.19	2,155.03	\$3,152.76
TOTAL:				2,970.43	303.27	3,273.70	\$4,907.76

CREDITS:

DESCRIPTION	DATE	AMOUNT
Winch Out Charge Reimbursement (\$836.56) 1/3	07/10/2025	\$278.85
TOTAL:		\$278.85

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/24/2025	\$1,000.00
TOTAL:		\$1,000.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1336	KENTWOOD	LA	06/30/2025	\$610.09
PILOT BREAUX BRIDGE 274	BREAUX BRIDGE	LA	07/01/2025	\$302.95
CAT SCALES FLYING J PILOT	LAREDO	TX	07/03/2025	\$16.50
PILOT BREAUX BRIDGE 274	BREAUX BRIDGE	LA	07/04/2025	\$673.48
PILOT TUSCALOOSA 076	TUSCALOOSA	AL	07/04/2025	\$119.13
PILOT GREENEVILLE 051	GREENEVILLE	TN	07/05/2025	\$368.57

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,090.72
CHECK AMOUNT:		\$2,095.89		