

**VICENTIJEVIC, DORDE**

TMAX LOGISTICS LLC

(551) 444-2280, liberty10353@gmail.com

10531 S 81St ST

Palos Hills, IL 60465

**STATEMENT #20644****VICENTIJEVIC, DORDE**

Date: 11/19/2024

Truck # 555

**TRIPS:**

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/13/2024	65518	Woodridge, IL - Gas City, IN	88% of \$850	203.22	17.12	220.34	\$748.00
11/15/2024	65791	Chicago, IL - Saint Marys, OH	88% of \$869.69	230.08	10.84	240.92	\$765.33
11/16/2024	65932	Columbia City, IN - Fort Wayne, IN	88% of \$300	17.34	83.12	100.47	\$264.00
11/16/2024	65935	Columbia City, IN - Franklin, IN	88% of \$500	151.65	18.17	169.82	\$440.00
11/17/2024	65941	Plainfield, IN - Michigan City, IN	88% of \$510	179.37	28.91	208.28	\$448.80
11/14/2024	65728	Indianapolis, IN - Prosser, WA	0.88% of \$3800	190.68	69.24	259.92	\$528.00
<b>TOTAL:</b>				<b>972.34</b>	<b>227.40</b>	<b>1,199.74</b>	<b>\$3,194.13</b>

**ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT
Tolls	11/19/2024	\$28.90
8 TIRES (TOTAL \$2160)	11/20/2024	\$500.00
TRAILER FOR 5 DAYS	11/20/2024	\$178.57
LIABILITY FOR 5 DAYS	11/20/2024	\$214.28
<b>TOTAL:</b>		<b>\$921.75</b>

**FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT REMINGTON 034	REMINGTON	IN	11/13/2024	\$485.44
PILOT 446	DALEVILLE	IN	11/16/2024	\$718.81

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,204.25
CHECK AMOUNT:			\$1,068.13	