

**RADIOVOJEVIC, NEMANJA**

MURA FREIGHT INC

(708) 929-2716, staririo@yahoo.com

10531 S 81St ST

Palos Hills, IL 60465

STATEMENT #24902**RADIOVOJEVIC, NEMANJA**

Date: 3/11/2025

Truck # 352

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79781	Louisville, KY - Arnold, MO	0.88% of \$900	320.09	84.23	404.31	\$792.00
03/03/2025	79781	Louisville, KY - Arnold, MO	detention	-	-	-	\$88.00
03/04/2025	80069	High Ridge, MO - Lebanon, OH	0.88% of \$250	393.27	15.22	408.50	\$220.00
03/05/2025	80201	Wickliffe, KY - Eau Claire, WI	88% of \$1350	666.77	85.06	751.83	\$1,188.00
03/05/2025	80165	Farmington, MO - Poplar Bluff, MO	88% of \$450	84.17	54.88	139.05	\$396.00
03/06/2025	80387	Wisconsin Rapids, WI - West Chicago, IL	88% of \$600	227.56	103.13	330.69	\$528.00
03/07/2025	80597	Bensenville, IL - Ellisville, MO	88% of \$800	322.46	22.86	345.32	\$704.00
TOTAL:				2,014.32	365.37	2,379.69	\$3,916.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	03/11/2025	\$84.60
TRAILER	03/11/2025	\$250.00
LIABILITY	03/11/2025	\$300.00
TOTAL:		\$634.60

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WALTON 664	WALTON	KY	03/03/2025	\$571.59
PILOT EFFINGHAM 165	EFFINGHAM	IL	03/05/2025	\$491.01
FJ-SOUTH BELOIT 646	SOUTH BELOIT	IL	03/06/2025	\$295.13
TOTAL:				\$1,357.73

CHECK AMOUNT:

\$1,923.67