

**RADIOVOJEVIC, NEMANJA**

MURA FREIGHT INC

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10531 S 81St ST

Palos Hills, IL 60465

**STATEMENT #25171****RADIOVOJEVIC, NEMANJA**

Date: 3/18/2025

Truck # 352

**TRIPS:**

| DATE          | TRIP  | ROUTE                              | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 03/10/2025    | 80867 | Middletown, MO - Valparaiso, IN    | 88% of \$850  | 350.32          | 58.41         | 408.73          | \$748.00          |
| 03/10/2025    | 80753 | Owensville, MO - Troy, MO          | 88% of \$400  | 81.99           | 57.90         | 139.89          | \$352.00          |
| 03/11/2025    | 80960 | Knox, IN - Traverse City, MI       | 88% of \$900  | 288.32          | 46.28         | 334.60          | \$792.00          |
| 03/11/2025    | 80936 | Crown Point, IN - Logansport, IN   | 88% of \$550  | 89.48           | 24.44         | 113.92          | \$484.00          |
| 03/12/2025    | 81083 | Elk Rapids, MI - Plainfield, IN    | 88% of \$1100 | 427.88          | 23.24         | 451.13          | \$968.00          |
| 03/13/2025    | 81407 | Terre Haute, IN - Antioch, IL      | 88% of \$650  | 237.58          | 71.89         | 309.47          | \$572.00          |
| 03/14/2025    | 81479 | New Berlin, WI - Dolton, IL        | 88% of \$400  | 121.05          | 52.13         | 173.18          | \$352.00          |
| 03/15/2025    | 81656 | Crawfordsville, IN - Greenwood, IN | 88% of \$550  | 62.71           | 137.25        | 199.97          | \$484.00          |
| 03/16/2025    | 81701 | Jeffersonville, IN - Olney, IL     | 88% of \$650  | 174.68          | 101.08        | 275.76          | \$572.00          |
| <b>TOTAL:</b> |       |                                    |               | <b>1,834.01</b> | <b>572.63</b> | <b>2,406.64</b> | <b>\$5,324.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION   | DATE       | AMOUNT          |
|---------------|------------|-----------------|
| Tolls         | 03/18/2025 | \$139.31        |
| TRAILER       | 03/19/2025 | \$250.00        |
| LIABILITY     | 03/19/2025 | \$300.00        |
| <b>TOTAL:</b> |            | <b>\$689.31</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION          | CITY          | ST. | DATE       | AMOUNT   |
|----------------------|---------------|-----|------------|----------|
| PILOT TROY 249       | TROY          | IL  | 03/10/2025 | \$600.15 |
| FJ-BENTON HARBOR 666 | BENTON HARBOR | MI  | 03/11/2025 | \$460.69 |

| DESCRIPTION          | CITY          | ST. | DATE       | AMOUNT     |
|----------------------|---------------|-----|------------|------------|
| FJ-BENTON HARBOR 666 | BENTON HARBOR | MI  | 03/12/2025 | \$292.57   |
| PILOT MEMPHIS 152    | MEMPHIS       | IN  | 03/16/2025 | \$299.96   |
| TOTAL:               |               |     |            | \$1,653.37 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,981.32 |
|---------------|------------|