



LINDLEY, ANTONIO MARQUEZ

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3223 Chestnut Dr Apt 17

East Point, GA 30344

STATEMENT #21736

LINDLEY, ANTONIO MARQUEZ

Date: 12/17/2024

Truck # 856

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/09/2024	68851	Minden, NV - Torrance, CA	78% of \$800	435.78	56.88	492.67	\$624.00
12/10/2024	69058	Santa Fe Springs, CA - Austin, TX	78% of \$3200	1,368.64	18.89	1,387.53	\$2,496.00
12/12/2024	69325	Creedmoor, TX - DeRidder, LA	78% of \$1000	328.20	12.75	340.94	\$780.00
12/13/2024	69391	Westlake, LA - Norfolk, VA	78% of \$2400	1,229.32	63.47	1,292.80	\$1,872.00
TOTAL:				3,361.94	151.99	3,513.93	\$5,772.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	12/17/2024	\$8.88
TOTAL:		\$1,008.88

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J FERNLEY 1005	FERNLEY	NV	12/09/2024	\$92.97
PETRO SPARKS	SPARKS	NV	12/09/2024	\$72.18
FJ #1017	LATHROP	CA	12/09/2024	\$561.68
FJ-LORDSBURG 690	LORDSBURG	NM	12/11/2024	\$391.89
SEGOVIA TRUCK STOP	SEGOVIA	TX	12/12/2024	\$81.29
FJ-BAYTOWN 725	BAYTOWN	TX	12/13/2024	\$247.67
FJ-GULFPORT 676	GULFPORT	MS	12/13/2024	\$284.68
FJ-SILOAM 633	UNION POINT	GA	12/15/2024	\$267.68

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,000.04
CHECK AMOUNT:			\$2,763.08	