



## LINDLEY, ANTONIO MARQUEZ

(404) 287-4139, Lindleyantonio6@gmail.com

3223 Chestnut Dr Apt 17

East Point, GA 30344

## STATEMENT #24046

LINDLEY, ANTONIO MARQUEZ

Date: 2/18/2025

Truck # 856

### TRIPS:

| DATE       | TRIP  | ROUTE                            | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|----------------------------------|---------------|--------------|-------------|-------------|------------|
| 02/11/2025 | 76978 | Hollins, VA - East Peoria, IL    | 78% of \$1100 | 694.31       | 84.42       | 778.73      | \$858.00   |
| 02/12/2025 | 77167 | Decatur, IL - Lincoln, NE        | Layover       | -            | -           | -           | \$195.00   |
| 02/12/2025 | 77167 | Decatur, IL - Lincoln, NE        | 78% of \$1050 | -            | -           | -           | \$819.00   |
| 02/13/2025 | 77440 | West Point, NE - Grand Ronde, OR | 78% of \$3200 | 1,719.32     | 87.86       | 1,807.18    | \$2,496.00 |
| TOTAL:     |       |                                  |               | 2,413.63     | 172.28      | 2,585.91    | \$4,368.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT     |
|-------------------|------------|------------|
| Truck & Equipment | 10/15/2024 | \$1,000.00 |
| Tolls             | 02/18/2025 | \$154.15   |
| Headlight         | 02/24/2025 | \$570.00   |
| Bumber            | 02/24/2025 | \$330.00   |
| Painting bumper   | 02/24/2025 | \$100.00   |
| TOTAL:            |            | \$2,154.15 |

### FUEL TRANSACTIONS:

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT   |
|-----------------------|-------------|-----|------------|----------|
| PILOT NITRO 243       | NITRO       | WV  | 02/12/2025 | \$395.09 |
| PILOT BLOOMINGTON 299 | BLOOMINGTON | IL  | 02/13/2025 | \$373.12 |
| FJ-GRETNA 686         | GRETNA      | NE  | 02/14/2025 | \$210.40 |
| PILOT WOOD RIVER 912  | WOOD RIVER  | NE  | 02/14/2025 | \$567.43 |
| PILOT CHEYENNE 402    | CHEYENNE    | WY  | 02/15/2025 | \$182.82 |
| FLYING J #934         | LA GRANDE   | OR  | 02/16/2025 | \$222.09 |

| DESCRIPTION   | CITY | ST. | DATE     | AMOUNT     |
|---------------|------|-----|----------|------------|
| TOTAL:        |      |     |          | \$1,950.95 |
| CHECK AMOUNT: |      |     | \$262.90 |            |