



LINDLEY, ANTONIO MARQUEZ

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3223 Chestnut Dr Apt 17

East Point, GA 30344

STATEMENT #24602

LINDLEY, ANTONIO MARQUEZ

Date: 3/4/2025

Truck # 856

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/25/2025	79045	Carrington, ND - Manteca, CA	78% of \$3600	1,693.29	140.49	1,833.78	\$2,808.00
03/01/2025	80384 (2/2)	Los Angeles, CA - Millburn, NJ	78% of \$2750	2,760.40	331.35	3,091.74	\$2,145.00
03/01/2025	80384 (1/2)	Los Angeles, CA - Millburn, NJ	78% of \$2750	-	-	-	\$2,145.00
TOTAL:				4,453.68	471.84	4,925.52	\$7,098.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Truck Repair 2/3	02/25/2025	\$308.78
Tolls	03/04/2025	\$179.99
TOTAL:		\$1,488.77

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	02/24/2025	\$234.34
FJ-FARGO 685	FARGO	ND	02/25/2025	\$123.41
FLYING J MANDAN 511	MANDAN	ND	02/25/2025	\$387.75
PILOT TOWN PUMP BILLINGS	BILLINGS	MT	02/26/2025	\$289.10
FJ IDAHO FALLS 1043	IDAHO FALLS	ID	02/26/2025	\$559.75
FLYING J #1080	PATTERSON	CA	02/28/2025	\$347.94
FJ 612	WINSLOW	AZ	03/02/2025	\$725.32
PILOT GREENFIELD 030	GREENFIELD	IN	03/03/2025	\$363.01

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$3,030.62
CHECK AMOUNT:		\$2,578.61		