



LINDLEY, ANTONIO MARQUEZ

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3223 Chestnut Dr Apt 17

East Point, GA 30344

STATEMENT #29878

LINDLEY, ANTONIO MARQUEZ

Date: 6/24/2025

Truck # 831

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96247	Atlanta, GA - Quincy, MI	78% of \$1400	724.11	70.02	794.13	\$1,092.00
06/17/2025	96547	Butler, IN - Riverside, MO	78% of \$1300	648.73	53.35	702.08	\$1,014.00
06/18/2025	96724	Kansas City, KS - Sioux Falls, SD	78% of \$850	365.95	8.83	374.78	\$663.00
06/19/2025	97054	Watertown, SD - Cohasset, MN	78% of \$725	317.02	99.57	416.58	\$565.50
06/20/2025	97132	Perham, MN - Villa Rica, GA	78% of \$2500	1,309.70	144.18	1,453.88	\$1,950.00
TOTAL:				3,365.50	375.94	3,741.44	\$5,284.50

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/24/2025	\$950.00
Tolls	06/24/2025	\$15.65
Negative Balance from statement #29569	06/30/2025	\$204.97
TOTAL:		\$1,170.62

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT ATLANTA 331	ATLANTA	GA	06/16/2025	\$384.73
PILOT 321	WALTON	KY	06/16/2025	\$161.27
FJ 1086	MARION	IN	06/17/2025	\$378.60
PILOT 1323 TRAVEL CENTERS	FAUCETT	MO	06/18/2025	\$387.94
FJ-FARGO 685	FARGO	ND	06/19/2025	\$485.79
PILOT MOUNT VERNON 482	MOUNT VERNON	IL	06/21/2025	\$390.58

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,188.91
CHECK AMOUNT:		\$1,924.97		