

**SANTOS JIMENEZ, ERICK AUGUSTO**

ESJ TRANSPORTATION LLC

(551) 359-4122, ea_santos25@icloud.com

150 Sylvan ave apt 202,

Newark, NJ 07104-4425

STATEMENT #23227**SANTOS JIMENEZ, ERICK
AUGUSTO**

Date: 1/28/2025

Truck # 751

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/20/2025	73744	Pittston, PA - Chesapeake, VA	78% of \$2200	801.32	34.96	836.28	\$1,716.00
01/22/2025	74104	Northumberland, PA - Commerce, GA	78% of \$1400	701.28	82.29	783.56	\$1,092.00
01/23/2025	74281	Augusta, GA - Linfield, PA	TONU	-	-	-	\$117.00
01/24/2025	74419	Orangeburg, SC - Reno, NV	78% of \$3800	2,628.10	89.42	2,717.52	\$2,964.00
01/24/2025	74419	Orangeburg, SC - Reno, NV	Detention	-	-	-	\$195.00
TOTAL:				4,130.70	206.66	4,337.37	\$6,084.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	01/28/2025	\$117.54
TOTAL:		\$1,117.54

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PROVIDENCE FORGE 159	PROVIDENCE FORGE	VA	01/20/2025	\$355.64
FJ-CARLISLE 708	CARLISLE	PA	01/22/2025	\$487.76
PILOT #4566	BLACKSBURG	SC	01/23/2025	\$368.17
PILOT #4579	ST MATTHEWS	SC	01/24/2025	\$424.85
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	01/25/2025	\$540.49
PILOT JAMESTOWN 305	JAMESTOWN	NM	01/26/2025	\$255.56
PILOT JAMESTOWN 305	JAMESTOWN	NM	01/26/2025	\$294.18
TOTAL:				\$2,726.65

CHECK AMOUNT:

\$2,239.81