

**SANTOS JIMENEZ, ERICK AUGUSTO**

ESJ TRANSPORTATION LLC

(551) 359-4122, ea\_santos25@icloud.com

150 Sylvan ave apt 202,

Newark, NJ 07104-4425

**STATEMENT #27961****SANTOS JIMENEZ, ERICK  
AUGUSTO**

Date: 5/6/2025

Truck # 711

**TRIPS:**

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88510	Elk Grove Village, IL - Indianapolis, IN	78% of \$700	198.08	23.74	221.81	\$546.00
04/29/2025	88651	Richmond, IN - Milwaukee, WI	78% of \$700	356.11	76.93	433.04	\$546.00
04/30/2025	88780	Sussex, WI - Glennville, GA	78% of \$1800	1,061.98	19.74	1,081.72	\$1,404.00
05/02/2025	89143	Riceboro, GA - Salt Lake City, UT	78% of \$3300	2,152.83	43.05	2,195.88	\$2,574.00
<b>TOTAL:</b>				<b>3,769.00</b>	<b>163.45</b>	<b>3,932.45</b>	<b>\$5,070.00</b>

**ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$900.00
Flight Ticket (total \$341) 50/50	05/06/2025	\$170.50
Start Fuel 30%	05/06/2025	\$244.20
<b>TOTAL:</b>		<b>\$1,314.70</b>

**FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-LOWELL 653	LOWELL	IN	04/28/2025	\$170.38
FJ-LOWELL 653	LOWELL	IN	04/29/2025	\$357.09
PILOT LEBANON JUNCTION 399	LEBANON JUNCTION	KY	05/01/2025	\$605.04
PILOT 049	OAK GROVE	KY	05/03/2025	\$588.05
PILOT WOOD RIVER 912	WOOD RIVER	NE	05/04/2025	\$315.80
<b>TOTAL:</b>				<b>\$2,036.36</b>

CHECK AMOUNT:

\$1,718.94