

**SANTOS JIMENEZ, ERICK AUGUSTO****STATEMENT #28240**

ESJ TRANSPORTATION LLC

**SANTOS JIMENEZ, ERICK  
AUGUSTO**

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

Date: 5/13/2025

150 Sylvan ave apt 202,

Truck # 711

Newark, NJ 07104-4425

**TRIPS:**

| DATE          | TRIP           | ROUTE                                              | DESCRIPTION   | LOADED<br>MILES | EMPTY<br>MILES | TOTAL<br>MILES  | AMOUNT            |
|---------------|----------------|----------------------------------------------------|---------------|-----------------|----------------|-----------------|-------------------|
| 05/05/2025    | 89401          | Salt Lake City, UT - Benton, TN                    | 78% of \$2650 | 1,818.11        | 6.70           | 1,824.80        | \$2,067.00        |
| 05/07/2025    | 89980          | Dalton, GA - Trenton, NJ                           | 78% of \$1700 | 780.75          | 51.22          | 831.96          | \$1,326.00        |
| 05/08/2025    | 90034          | South Brunswick Township, NJ<br>- Gordonsville, VA | 78% of \$700  | 299.70          | 22.65          | 322.35          | \$546.00          |
| 05/09/2025    | 90154          | Bedford, VA - Pineville, LA                        | 78% of \$1600 | 981.70          | 108.55         | 1,090.25        | \$1,248.00        |
| 05/11/2025    | 90313<br>(2/2) | Pasadena, TX - Dillon, SC                          | 78% of \$1100 | 1,098.57        | 237.40         | 1,335.97        | \$858.00          |
| 05/11/2025    | 90313<br>(1/2) | Pasadena, TX - Dillon, SC                          | 78% of \$1100 | 1,098.57        | 237.40         | 1,335.97        | \$858.00          |
| <b>TOTAL:</b> |                |                                                    |               | <b>6,077.40</b> | <b>663.92</b>  | <b>6,741.32</b> | <b>\$6,903.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 04/29/2025 | \$900.00          |
| Tolls             | 05/13/2025 | \$436.75          |
| <b>TOTAL:</b>     |            | <b>\$1,336.75</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION             | CITY          | ST. | DATE       | AMOUNT            |
|-------------------------|---------------|-----|------------|-------------------|
| FJ-WARRENTON 674        | WARRENTON     | MO  | 05/06/2025 | \$416.75          |
| PILOT TOMS BROOK 4642   | TOMS BROOK    | VA  | 05/08/2025 | \$547.70          |
| PILOT CLEVELAND 481     | CLEVELAND     | TN  | 05/09/2025 | \$541.35          |
| PILOT BREAUX BRIDGE 274 | BREAUX BRIDGE | LA  | 05/12/2025 | \$420.54          |
| <b>TOTAL:</b>           |               |     |            | <b>\$1,926.34</b> |

CHECK AMOUNT:

\$3,639.91