

**SANTOS JIMENEZ, ERICK AUGUSTO****STATEMENT #30319**

ESJ TRANSPORTATION LLC

**SANTOS JIMENEZ, ERICK
AUGUSTO**

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

Date: 7/1/2025

150 Sylvan ave apt 111,

Truck # 717

Newark, NJ 07104-4425

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/23/2025	97642	Batesville, MS - Gower, MO	78% of \$1400	616.98	82.64	699.63	\$1,092.00
06/24/2025	97729	North Kansas City, MO - San Diego, CA	78% of \$2400	1,603.76	38.26	1,642.02	\$1,872.00
06/26/2025	98146	Compton, CA - Fairburn, GA	78% of \$4200	2,181.15	134.35	2,315.50	\$3,276.00
06/29/2025	98458	Cartersville, GA - Columbia, SC	78% of \$750	271.49	69.56	341.05	\$585.00
TOTAL:				4,673.38	324.81	4,998.19	\$6,825.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/24/2025	\$900.00
Emergency Fuel	07/02/2025	\$150.00
TOTAL:		\$1,050.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	06/23/2025	\$394.41
PILOT COLLINS 385	COLLINS	MO	06/24/2025	\$357.55
CAT SCALES FLYING J PILOT	EMPORIA	KS	06/24/2025	\$16.50
PILOT TONKAWA 1004	TONKAWA	OK	06/24/2025	\$193.92
PILOT AMARILLO 436	AMARILLO	TX	06/25/2025	\$659.16
PILOT 211	LAKE HAVASU CITY	AZ	06/27/2025	\$457.44
PILOT MORIARTY 475	MORIARTY	NM	06/27/2025	\$462.26
FJ-OLIVE BRANCH 677	OLIVE BRANCH	MS	06/29/2025	\$106.79

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,648.03
CHECK AMOUNT:		\$3,126.97		