



ESPINOZA MELENDEZ, HECTOR JORGE

STATEMENT #21334

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ESPINOZA MELENDEZ, HECTOR
JORGE

72 New Lawn Ave apt 2

Date: 12/3/2024

Kearny,, NJ 07032-3277 07032-3277

Truck # 833

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/25/2024	67087	Nogales, AZ - DeQuincy, LA	78% of \$2600	1,243.71	1.92	1,245.62	\$2,028.00
11/27/2024	67372	Pasadena, TX - Belgrade, MT	78% of \$3500	1,758.51	115.98	1,874.50	\$2,730.00
TOTAL:				3,002.22	117.90	3,120.12	\$4,758.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/04/2024	\$950.00
START FUEL 2/3	12/04/2024	\$322.33
TOTAL:		\$1,272.33

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1269	SAN SIMON	AZ	11/25/2024	\$181.25
PILOT LORDSBURG 163	LORDSBURG	NM	11/25/2024	\$373.47
PILOT LORDSBURG 163	LORDSBURG	NM	11/25/2024	\$88.45
PILOT IOWA 1051	IOWA	LA	11/27/2024	\$517.28
FJ-AMARILLO 723	AMARILLO	TX	11/28/2024	\$434.42
FJ-LIMON 621	LIMON	CO	11/29/2024	\$67.07
PILOT TOWN PUMP COLUMBUS	COLUMBUS	MT	11/29/2024	\$349.96
TOTAL:				\$2,011.90

CHECK AMOUNT:	\$1,473.77
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