



ESPINOZA MELENDEZ, HECTOR JORGE

STATEMENT #21574

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ESPINOZA MELENDEZ, HECTOR
 JORGE

72 New Lawn Ave apt 2

Date: 12/10/2024

Kearny,, NJ 07032-3277 07032-3277

Truck # 820, 833

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/02/2024	67774	Three Forks, MT - Fernley, NV	78% of \$1600	775.96	22.75	798.72	\$1,248.00
12/03/2024	67954	Fernley, NV - Beryl, UT	78% of \$1200	452.92	3.05	455.96	\$936.00
12/04/2024	68125	Cedar City, UT - Springfield, OH	78% of \$3700	1,802.33	34.93	1,837.25	\$2,886.00
TOTAL:				3,031.21	60.72	3,091.93	\$5,070.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/11/2024	\$678.57
Start fuel	12/11/2024	\$322.33
Tolls	12/11/2024	\$19.30
Repair	12/11/2024	\$667.00
TOTAL:		\$1,687.20

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ IDAHO FALLS 1043	IDAHO FALLS	ID	12/02/2024	\$456.49
FJ-WINNEMUCCA 770	WINNEMUCCA	NV	12/03/2024	\$245.10
FJ - EAGLES LANDING 509	BEAVER	UT	12/04/2024	\$421.16
FJ-NORTH PLATTE 687	NORTH PLATTE	NE	12/05/2024	\$444.66
PILOT GREENFIELD 030	GREENFIELD	IN	12/06/2024	\$149.06
TOTAL:				\$1,716.47

CHECK AMOUNT:

\$1,666.33