

**ESPINOZA MELENDEZ, HECTOR JORGE**

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STATEMENT #21817

**ESPINOZA MELENDEZ, HECTOR
JORGE**

Date: 12/17/2024

Truck # 820

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/09/2024	68725	Bedford Park, IL - Chattanooga, TN	78% of \$1400	617.19	2.48	619.66	\$1,092.00
12/10/2024	68935	Chattanooga, TN - Rocky Mount, VA	78% of \$1000	389.98	9.82	399.81	\$780.00
12/11/2024	69136	Gladstone, VA - Toledo, OH	78% of \$1000	526.02	98.04	624.06	\$780.00
12/12/2024	69217	Toledo, OH - Goose Creek, SC	78% of \$1700	759.48	8.27	767.75	\$1,326.00
12/13/2024	69583	North Charleston, SC - Louisville, KY	78% of \$1200	622.35	15.66	638.01	\$936.00
TOTAL:				2,915.02	134.28	3,049.29	\$4,914.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
repair	12/17/2024	\$667.00
TOTAL:		\$667.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/10/2024	\$850.00
Tolls	12/17/2024	\$207.24
flight ticket	12/17/2024	\$255.35
start fuel	12/17/2024	\$120.40
TOTAL:		\$1,432.99

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HEBRON 448	HEBRON	IN	12/09/2024	\$439.45
ONE9 226	DANDRIDGE	TN	12/10/2024	\$157.33
PILOT RAPHINE 4649	RAPHINE	VA	12/11/2024	\$199.97
PILOT COLUMBUS 213	COLUMBUS	OH	12/12/2024	\$230.45
PILOT COLUMBUS 213	COLUMBUS	OH	12/12/2024	\$33.61
FJ-ROCK HILL 714	ROCK HILL	SC	12/13/2024	\$300.89
ONE9 CLINTON 061	CLINTON	SC	12/14/2024	\$161.48
SPEEDWAY 7FLEET #8256	WINCHESTER	KY	12/15/2024	\$142.56
PILOT AUSTINTOWN 003	AUSTINTOWN	OH	12/11/2024	\$172.45
TOTAL:				\$1,838.19
CHECK AMOUNT:			\$2,309.82	