



MACHADO VASQUEZ ANDRES FELIPE

STATEMENT #22216

(305) 988-5580, Andresm67@gmail.com
404 NW 207th St, Apt 107
Miami, FL 33169

MACHADO VASQUEZ ANDRES
FELIPE
Date: 12/24/2024
Truck # 731

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/16/2024	69868	Buford, GA - Beaumont, TX	78% of \$1000	766.57	32.40	798.97	\$780.00
12/17/2024	70006	Pasadena, TX - Belgrade, MT	78% of \$3600	1,758.29	76.24	1,834.53	\$2,808.00
12/21/2024	70711	Deer Lodge, MT - Sanford, FL	78% of \$4400	2,518.25	105.35	2,623.59	\$3,432.00
TOTAL:				5,043.10	213.99	5,257.09	\$7,020.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/03/2024	\$950.00
Tolls	12/24/2024	\$1.10
TOTAL:		\$951.10

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1436	TUSKEGEE	AL	12/16/2024	\$214.91
PILOT DENHAM SPRINGS 079	DENHAM SPRINGS	LA	12/17/2024	\$414.04
FLYING J #1057	PASADENA	TX	12/17/2024	\$15.75
FJ-AMARILLO 723	AMARILLO	TX	12/18/2024	\$482.86
LOVES #965 TRAVEL STOP	BUFFALO	WY	12/19/2024	\$81.75
PILOT TOWN PUMP BILLINGS	BILLINGS	MT	12/19/2024	\$406.04
PILOT TOWN PUMP ROCKER	ROCKER	MT	12/21/2024	\$15.75
PILOT FJ-BILLINGS DBA TOWN PUMP	BILLINGS	MT	12/21/2024	\$317.55
FJ-RAPID CITY	RAPID CITY	SD	12/21/2024	\$129.08

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WARRENTON 674	WARRENTON	MO	12/22/2024	\$500.00
TOTAL:				\$2,577.73

CHECK AMOUNT:	\$3,491.17
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