

**MACHADO VASQUEZ ANDRES FELIPE**

(305) 988-5580, Andresm67@gmail.com

404 NW 207th St, Apt 107

Miami, FL 33169

STATEMENT #23290**MACHADO VASQUEZ ANDRES
FELIPE**

Date: 1/28/2025

Truck # 731

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/21/2025	73996	Columbus, MT - Framingham, MA	78% of \$4500	2,264.23	40.69	2,304.92	\$3,510.00
01/21/2025	73996	Columbus, MT - Framingham, MA	Layover	-	-	-	\$312.00
01/25/2025	74620	Boston, MA - Chicago, IL	78% of \$1350	1,019.85	25.36	1,045.21	\$1,053.00
TOTAL:				3,284.08	66.05	3,350.13	\$4,875.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	01/28/2025	\$147.61
WEEKLY RENT FOR 5 DAYS	02/03/2025	\$678.57
TOTAL:		\$826.18

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP BILLINGS	BILLINGS	MT	01/21/2025	\$513.03
PILOT FJ-BILLINGS DBA TOWN PUMP	BILLINGS	MT	01/21/2025	\$15.75
FLYING J DBA TOWN PUMP 1014	GLENDIVE	MT	01/21/2025	\$149.04
FJ-FARGO 685	FARGO	ND	01/22/2025	\$260.40
PILOT MAUSTON 164	MAUSTON	WI	01/22/2025	\$239.22
PILOT PERRYSBURG 012	PERRYSBURG	OH	01/23/2025	\$337.98
PILOT PORT JERVIS 880	PORT JERVIS	NJ	01/24/2025	\$331.66
PILOT GIRARD 281	GIRARD	OH	01/26/2025	\$450.16
TOTAL:				\$2,297.24

CHECK AMOUNT:

\$1,751.58