

**MACHADO VASQUEZ ANDRES FELIPE**

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

404 NW 207th St, Apt 107

Miami, FL 33169

STATEMENT #24782**MACHADO VASQUEZ ANDRES
FELIPE**

Date: 3/4/2025

Truck # 721

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/25/2025	79033	Longview, WA - Stockton, CA	78% of \$825	680.00	65.45	745.44	\$643.50
02/26/2025	79237	Lodi, CA - El Paso, TX	78% of \$2000	1,151.85	19.32	1,171.16	\$1,560.00
TOTAL:				1,831.85	84.76	1,916.61	\$2,203.50

CREDITS:

DESCRIPTION	DATE	AMOUNT
Sing in Bonus	03/10/2025	\$1,000.00
TOTAL:		\$1,000.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment for 5 days	03/10/2025	\$642.85
TOTAL:		\$642.85

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J AURORA 584	AURORA	OR	02/25/2025	\$556.15
FLYING J AURORA 584	AURORA	OR	02/25/2025	\$56.94
FLYING J AURORA 584	AURORA	OR	02/25/2025	\$15.75
PILOT CENTRAL POINT 391	CENTRAL POINT	OR	02/26/2025	\$142.67
FJ-LODI 617	LODI	CA	02/27/2025	\$15.75
FJ-EHRENBERG 608	EHRENBERG	AZ	02/28/2025	\$68.11
PILOT AVONDALE 459	AVONDALE	AZ	02/28/2025	\$246.67

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT LAS CRUCES 266	LAS CRUCES	NM	02/28/2025	\$518.63
TOTAL:				\$1,620.67

CHECK AMOUNT:	\$939.98
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