

**MACHADO VASQUEZ ANDRES FELIPE**

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404 NW 207th St, Apt 107

Miami, FL 33169

STATEMENT #29425

**MACHADO VASQUEZ ANDRES
FELIPE**

Date: 6/10/2025

Truck # 721

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/02/2025	93901	Phoenix, AZ - Jackson, MI	78% of \$3700	1,986.10	14.58	2,000.67	\$2,886.00
06/05/2025	94360	Hillsdale, MI - Kings Mountain, NC	78% of \$1200	649.48	34.57	684.05	\$936.00
06/06/2025	94618	Greer, SC - El Paso, TX	78% of \$3000	1,730.87	60.63	1,791.50	\$2,340.00
TOTAL:				4,366.45	109.77	4,476.22	\$6,162.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tire (total \$510.96) 2/3	06/09/2025	\$170.32
Truck & Equipment	06/10/2025	\$900.00
Tolls	06/10/2025	\$78.00
TOTAL:		\$1,148.32

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-PHOENIX 611	PHOENIX	AZ	06/02/2025	\$470.12
PILOT MORIARTY 475	MORIARTY	NM	06/03/2025	\$251.96
CAT SCALES FLYING J PILOT	EMPORIA	KS	06/04/2025	\$16.50
PILOT BOONVILLE 044	BOONVILLE	MO	06/04/2025	\$386.01
CAT SCALES FLYING J PILOT	EDON	OH	06/05/2025	\$16.50
FJ-JEFFERSONVILLE 698	JEFFERSONVILLE	OH	06/05/2025	\$467.21
CAT SCALES PILOT TRAVEL CENTERS	PIEDMONT	SC	06/06/2025	\$16.50
PILOT #1549	LINCOLN	AL	06/07/2025	\$374.04
PILOT OKLAHOMA CITY 460	OKLAHOMA CITY	OK	06/08/2025	\$200.94

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,199.78
CHECK AMOUNT:		\$2,813.90		