

**MACHADO VASQUEZ ANDRES FELIPE**

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

404 NW 207th St, Apt 107

Miami, FL 33169

STATEMENT #30361

**MACHADO VASQUEZ ANDRES
FELIPE**

Date: 7/1/2025

Truck # 721

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/24/2025	97903	Jersey City, NJ - Chicago Ridge, IL	78% of \$1150	785.72	27.22	812.95	\$897.00
06/27/2025	98356	Mishawaka, IN - Phoenix, AZ	78% of \$2800	1,877.87	106.65	1,984.52	\$2,184.00
TOTAL:				2,663.59	133.88	2,797.47	\$3,081.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	07/01/2025	\$58.26
Truck and Trailer Wash	07/03/2025	\$250.00
Truck & Equipment for 5 days	07/07/2025	\$642.85
TOTAL:		\$951.11

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT AUSTINTOWN 003	AUSTINTOWN	OH	06/25/2025	\$203.07
PILOT PLYMOUTH 198	PLYMOUTH	IN	06/25/2025	\$50.01
PILOT #1042	BRIDGEVIEW	IL	06/26/2025	\$120.02
CAT SCALES PILOT TRAVEL CENTERS	SOUTH BEND	IN	06/27/2025	\$16.50
PILOT CHANNAHON 473	CHANNAHON	IL	06/27/2025	\$510.26
PILOT 1083	STRATFORD	TX	06/28/2025	\$175.11
PILOT 1070	SANTA ROSA	NM	06/29/2025	\$45.40
PILOT MORIARTY 475	MORIARTY	NM	06/29/2025	\$533.00
TOTAL:				\$1,653.37

CHECK AMOUNT:

\$476.52