



GONZALEZ HUMBERTO

STATEMENT #22087

(904) 832-3847, Hgfigueroa227@gmail.com

GONZALEZ HUMBERTO

3780 NW 22nd Ave, Apt 1001

Date: 12/24/2024

Miami, FL 33142

Truck # 832

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/16/2024	69865	Boca Raton, FL - Opelika, AL	78% of \$600	596.82	17.36	614.17	\$468.00
12/17/2024	70033	Pittsview, AL - Conway, AR	78% of \$983	554.93	52.08	607.00	\$766.74
12/18/2024	70207	Hot Springs, AR - Houma, LA	78% of \$1100	499.27	72.76	572.03	\$858.00
12/19/2024	70285	Port Allen, LA - Kent, WA	78% of \$4000	2,545.17	88.40	2,633.56	\$3,120.00
TOTAL:				4,196.18	230.59	4,426.77	\$5,212.74

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/10/2024	\$900.00
Tolls	12/24/2024	\$44.17
TOTAL:		\$944.17

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #4556	WILDWOOD	FL	12/16/2024	\$15.75
PILOT #4556	WILDWOOD	FL	12/16/2024	\$177.77
ONE9 #1365 CUSSETA AL	CUSSETA	AL	12/17/2024	\$168.01
PILOT NEW ALBANY 174	NEW ALBANY	MS	12/17/2024	\$261.33
PILOT BENTON 118	BENTON	AR	12/18/2024	\$197.82
PILOT 1105	BUNKIE	LA	12/19/2024	\$15.75
PILOT 1105	BUNKIE	LA	12/19/2024	\$243.73
FJ-AMARILLO 723	AMARILLO	TX	12/20/2024	\$509.70

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-NORTH SALT LAKE 772	NORTH SALT LAKE CITY	UT	12/21/2024	\$597.09
TOTAL:				\$2,186.95

CHECK AMOUNT:	\$2,081.62
---------------	------------