



GONZALEZ HUMBERTO

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

3780 NW 22nd Ave, Apt 1001

Miami, FL 33142

STATEMENT #24088

GONZALEZ HUMBERTO

Date: 2/18/2025

Truck # 851

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/11/2025	76972	Tacoma, WA - Missoula, MT	78% of \$1300	498.80	144.77	643.57	\$1,014.00
02/12/2025	77140	Stevensville, MT - Utica, NY	78% of \$4800	2,352.14	27.48	2,379.62	\$3,744.00
02/14/2025	77575	Norfolk, NY - Virginia Beach, VA	78% of \$1200	651.02	149.06	800.08	\$936.00
TOTAL:				3,501.96	321.31	3,823.27	\$5,694.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/29/2024	\$1,000.00
Tolls	02/18/2025	\$185.47
Fee for using personal card for fuel	02/21/2025	\$500.00
No two weeks notice	02/21/2025	\$500.00
TOTAL:		\$2,185.47

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP SUPERIOR	SUPERIOR	MT	02/11/2025	\$461.11
FJ -ROBERTS 470	ROBERTS	WI	02/13/2025	\$424.90
PILOT PERRYSBURG 012	PERRYSBURG	OH	02/14/2025	\$358.35
PILOT PITTSTON 370	PITTSTON	PA	02/15/2025	\$91.51
FJ-CARMEL CHURCH 749	RUTHER GLEN	VA	02/15/2025	\$747.46
FLYING J DBA TOWN PUMP 1014	GLENDIVE	MT	02/12/2025	\$377.61
TOTAL:				\$2,460.94

CHECK AMOUNT:

\$1,047.59