

**GONZALEZ NORONA CARLOS T**

(561) 693-7844, bryantono45@gmail.com

1738 SW 7th Dr

POMPANO BEACH, FL 33060

STATEMENT #22780**GONZALEZ NORONA CARLOS T**

Date: 1/14/2025

Truck # 717

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/06/2025	71920	Windsor, CT - Marion, AL	78% of \$1700	1,164.61	47.11	1,211.71	\$1,326.00
01/08/2025	72151	Birmingham, AL - Little Rock, AR	78% of \$800	377.75	74.01	451.77	\$624.00
01/09/2025	72304	DeWitt, AR - Chicago, IL	78% of \$1050	628.47	16.06	644.53	\$819.00
TOTAL:				2,170.83	137.18	2,308.01	\$2,769.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	01/14/2025	\$15.25
WEEKLY RENT FOR 5 DAYS	01/15/2025	\$642.85
TOTAL:		\$658.10

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PORT JERVIS 880	PORT JERVIS	NJ	01/06/2025	\$396.69
ONE9 HARRISBURG 245	HARRISBURG	PA	01/07/2025	\$186.15
PILOT 270	KNOXVILLE	TN	01/07/2025	\$205.67
LOVES #814 TRAVEL STOP	HAMILTON	AL	01/08/2025	\$176.42
FJ-WEST MEMPHIS 607	WEST MEMPHIS	AR	01/08/2025	\$189.20
FJ-WEST MEMPHIS 607	WEST MEMPHIS	AR	01/08/2025	\$60.19
ONE9 301	MARSTON	MO	01/09/2025	\$159.69
ONE9 1286 SALEM	SALEM	IL	01/10/2025	\$163.61
TOTAL:				\$1,537.62

CHECK AMOUNT:

\$573.28