



HERRERA ARMENTEROS AMAURY

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12104 Camp Creek Ln

Hudson, FL 34667

STATEMENT #23317

HERRERA ARMENTEROS
AMAURY

Date: 1/28/2025

Truck # 766

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/20/2025	73735	Girard, OH - Great Falls, MT	78% of \$3161.53	1,831.47	65.15	1,896.62	\$2,465.99
01/23/2025	74221	Billings, MT - Spokane Valley, WA	78% of \$1350	526.90	224.75	751.65	\$1,053.00
01/24/2025	74491	Post Falls, ID - Southaven, MS	Detention	-	-	-	\$62.40
01/24/2025	74491	Post Falls, ID - Southaven, MS	78% of \$3400	-	-	-	\$2,652.00
TOTAL:				2,358.37	289.90	2,648.26	\$6,233.39

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	01/07/2025	\$1,000.00
Tolls	01/28/2025	\$223.19
TOTAL:		\$1,223.19

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT RICHFIELD 130	RICHFIELD	OH	01/20/2025	\$632.42
FJ-FARGO 685	FARGO	ND	01/21/2025	\$204.05
FLYING J DBA TOWN PUMP 1014	GLENDIVE	MT	01/21/2025	\$522.59
PILOT TOWN PUMP GREAT FALLS	GREAT FALLS	MT	01/23/2025	\$253.77
PILOT TOWN PUMP SUPERIOR	SUPERIOR	MT	01/23/2025	\$286.53
FJ-POST FALLS 639	POST FALLS	ID	01/23/2025	\$68.00
PILOT TOWN PUMP COLUMBUS	COLUMBUS	MT	01/25/2025	\$333.91

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WOOD RIVER 912	WOOD RIVER	NE	01/26/2025	\$450.00
TOTAL:				\$2,751.27

CHECK AMOUNT:	\$2,258.93
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