



HERRERA ARMENTEROS AMAURY

(813) 732-6581, Amaury.herrera7646@gmail.com

12104 Camp Creek Ln

Hudson, FL 34667

STATEMENT #24514

HERRERA ARMENTEROS
AMAURY

Date: 2/25/2025

Truck # 766

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/17/2025	77581	Plant City, FL - Webb City, MO	0.78% of \$1300	1,177.44	18.99	1,196.43	\$1,014.00
02/17/2025	77581	Plant City, FL - Webb City, MO	Detention	-	-	-	\$68.25
02/19/2025	78145	Wyandotte, OK - Hopkins, MN	78% of \$1400	612.28	24.44	636.72	\$1,092.00
02/20/2025	78490	Kenosha, WI - Butte, MT	78% of \$3100	1,435.34	56.75	1,492.09	\$2,418.00
02/20/2025	78367	Coon Rapids, MN - Chicago, IL	78% of \$950	414.61	20.70	435.31	\$741.00
TOTAL:				3,639.67	120.88	3,760.55	\$5,333.25

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment for 6 days	02/26/2025	\$857.14
Tolls	02/26/2025	\$147.22
TOTAL:		\$1,004.36

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-SEFFNER 625	SEFFNER	FL	02/17/2025	\$622.23
PILOT MARIANNA 374	MARIANNA	FL	02/17/2025	\$66.02
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	02/18/2025	\$518.85
PILOT CLEAR LAKE 407	CLEAR LAKE	IA	02/20/2025	\$89.28
FJ -ROBERTS 470	ROBERTS	WI	02/20/2025	\$663.57
PILOT AVOCA 893	AVOCA	IA	02/22/2025	\$560.05

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,520.00
CHECK AMOUNT:			\$1,808.89	