

## HERRERA ARMENTEROS AMAURY

# **STATEMENT #26275**

(813) 732-6581, Amaury.herrera7646@gmail.com 12104 Camp Creek Ln Hudson, FL 34667 HERRERA ARMENTEROS
AMAURY

Date: 4/8/2025

Truck # 766

## TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/31/2025	83953	South Salt Lake, UT - Houston, TX	78% of \$2200	1,505.45	5.21	1,510.66	\$1,716.00
04/02/2025	84511	Houston, TX - Salt Lake City, UT	78% of \$3100	1,514.06	24.07	1,538.13	\$2,418.00
04/04/2025	84928	West Valley City, UT - Azle,	78% of \$1800	1,226.93	3.14	1,230.07	\$1,404.00
TOTAL:				4,246.44	32.42	4,278.87	\$5,538.00

#### **ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT	
Truck & Equipment	04/08/2025	\$1,000.00	
Tolls	04/08/2025	\$106.39	
Emergency Fuel + 10% fee	04/09/2025	\$110.00	
Emergency Fuel + 10% fee	04/09/2025	\$275.00	
TOTAL:	\$1,491.39		

#### **FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT GREEN RIVER 892	GREEN RIVER	UT	03/31/2025	\$229.28
PILOT JAMESTOWN 305	JAMESTOWN	NM	04/01/2025	\$180.70
FJ 689	ALBUQUERQUE	NM	04/01/2025	\$467.58
FLYING J CISCO 551	CISCO	TX	04/03/2025	\$596.31
PILOT GREEN RIVER 892	GREEN RIVER	UT	04/05/2025	\$536.23
TOTAL:	\$2,010.10			

CHECK AMOUNT:	\$2,036.51