



ZUBERO ORTA, ANGEL

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9713 Elm Way,

Tampa, FL 33635

STATEMENT #23398

ZUBERO ORTA, ANGEL

Date: 1/28/2025

Truck # 601

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/20/2025	73771	Milwaukee, WI - Fredericksburg, PA	Tonu	-	-	-	\$117.00
01/20/2025	73825	Watertown, WI - Swainsboro, GA	78% of \$2500	1,052.62	47.72	1,100.35	\$1,950.00
01/23/2025	74215	Graniteville, SC - Tampa, FL	78% of \$1350	471.61	95.19	566.80	\$1,053.00
01/24/2025	74428	Apopka, FL - Salt Lake City, UT	78% of \$3300	2,318.35	85.41	2,403.76	\$2,574.00
TOTAL:				3,842.59	228.32	4,070.91	\$5,694.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	01/28/2025	\$45.37
CASH ADVANCE + 10% FEE 1/2	01/29/2025	\$275.00
CASH ADVANCE + 10% FEE	01/29/2025	\$55.00
WEEKLY RENT FOR 6 DAYS	01/29/2025	\$857.14
TOTAL:		\$1,232.51

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BELOIT 289	BELOIT	WI	01/20/2025	\$576.97
FJ-FRANKLIN 661	FRANKLIN	KY	01/21/2025	\$429.14
PILOT BALDWIN 087	BALDWIN	FL	01/23/2025	\$600.03
FJ-RESACA 632	RESACA	GA	01/25/2025	\$530.36
PILOT WOOD RIVER 912	WOOD RIVER	NE	01/26/2025	\$458.27
FJ BIG SPRINGS 904	BIG SPRINGS	NE	01/26/2025	\$20.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,614.77
CHECK AMOUNT:			\$1,846.72	