



ZUBERO ORTA, ANGEL

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9713 Elm Way,

Tampa, FL 33635

STATEMENT #23833

ZUBERO ORTA, ANGEL

Date: 2/11/2025

Truck # 821, 855

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/03/2025	75703	Columbia City, IN - Brownwood, TX	78% of \$2500	1,175.43	133.14	1,308.57	\$1,950.00
02/07/2025	76528	Northlake, IL - Chilhowie, VA	78% of \$1500	640.60	14.12	654.72	\$1,170.00
02/09/2025	76630	Chilhowie, VA - Libertyville, IL	78% of \$1000	670.73	0.00	670.73	\$780.00
TOTAL:				2,486.76	147.26	2,634.02	\$3,900.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Start fuel (Fuel from 855 is at 85%, Fuel from 821 is 9 %) 76%	02/12/2025	\$703.00
Bonus for Fuel	02/17/2025	\$200.00
TOTAL:		\$903.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	02/11/2025	\$263.70
Cash advance + 10% fee	02/12/2025	\$110.00
Truck & Equipment for 4 days	02/17/2025	\$485.71
TOTAL:		\$859.41

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 29	FREMONT	IN	02/03/2025	\$211.70
FLYING J MT VERNON #889	MT VERNON	IL	02/03/2025	\$509.38
PILOT WEATHERFORD 206	WEATHERFORD	TX	02/05/2025	\$443.08

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1042	BRIDGEVIEW	IL	02/07/2025	\$426.12
FJ-LEBANON 652	LEBANON	IN	02/08/2025	\$456.42
FJ-WYTHEVILLE 754	WYTHEVILLE	VA	02/08/2025	\$26.43
FJ-SPICELAND 655	SPICELAND	IN	02/09/2025	\$283.24
TOTAL:				\$2,356.37

CHECK AMOUNT:	\$1,587.22
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