



Alexis Gonzalez Serrano

(813) 260-9462, alexizgs50@gmail.com

4714 N Habana Ave Apt 2108, Tampa, FL 33614-7135

Tampa, Florida 33614

STATEMENT #24244

Alexis Gonzalez Serrano

Date: 2/18/2025

Truck # 749

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/10/2025	76795	Muskogee, OK - Newport News, VA	78% of \$2600	1,238.08	51.76	1,289.84	\$2,028.00
02/12/2025	77116	Franklin, VA - Neenah, WI	78% of \$1900	1,078.55	48.73	1,127.27	\$1,482.00
02/14/2025	77536	Menasha, WI - West Sacramento, CA	78% of \$3800	2,315.58	10.03	2,325.62	\$2,964.00
TOTAL:				4,632.20	110.52	4,742.72	\$6,474.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Weekly Rent	02/18/2025	\$1,000.00
Flight Ticket	02/24/2025	\$418.48
Tolls	03/10/2025	\$136.45
No two weeks notice	03/10/2025	\$500.00
TOTAL:		\$2,054.93

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ 704	EDMOND	OK	02/10/2025	\$263.31
PILOT ROLAND 196	ROLAND	OK	02/10/2025	\$304.66
PILOT #4597	GORDONSVILLE	TN	02/11/2025	\$173.83
PILOT RAPHINE 4649	RAPHINE	VA	02/12/2025	\$201.24
PILOT STAUNTON 396	STAUNTON	VA	02/12/2025	\$201.07
PILOT EATON 286	EATON	OH	02/13/2025	\$227.29
PILOT REMINGTON 034	REMINGTON	IN	02/14/2025	\$109.40

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT CLEAR LAKE 407	CLEAR LAKE	IA	02/15/2025	\$255.60
PILOT WOOD RIVER 912	WOOD RIVER	NE	02/16/2025	\$407.03
FJ-RAWLINS 763	RAWLINS	WY	02/16/2025	\$304.73
PILOT EVANSTON 141	EVANSTON	WY	02/17/2025	\$350.49
TOTAL:				\$2,798.65
CHECK AMOUNT:			\$1,620.42	