

**LOUISERON STEVE**

(786) 763-6652, louiseronsteve6@gmail.com

138 SW 2nd Ave Apt 51

Boynton Beach, FL 33435

STATEMENT #28564**LOUISERON STEVE**

Date: 5/20/2025

Truck # 384914

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90691	Santa Teresa, NM - Simpsonville, SC	78% of \$2500	1,594.67	24.09	1,618.77	\$1,950.00
05/14/2025	91069	Greer, SC - Benton, MO	78% of \$1200	567.00	25.20	592.20	\$936.00
05/15/2025	91351	Perryville, MO - Buchanan, MI	78% of \$900	435.36	54.52	489.87	\$702.00
05/16/2025	91576	New Carlisle, IN - Acworth, GA	78% of \$1550	903.77	19.24	923.00	\$1,209.00
05/16/2025	91576	New Carlisle, IN - Acworth, GA	Extra stop	-	-	-	\$273.00
TOTAL:				3,500.80	123.04	3,623.84	\$5,070.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/06/2025	\$950.00
TOTAL:		\$950.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-TYE 738	TYE	TX	05/11/2025	\$169.97
PILOT VAN HORN 209	VAN HORN	TX	05/12/2025	\$466.81
FJ-DALLAS 726	DALLAS	TX	05/13/2025	\$397.92
CAT SCALES PILOT TRAVEL CENTERS DEALER	VAN	TX	05/13/2025	\$16.50
PILOT DUNCAN 310	DUNCAN	SC	05/14/2025	\$564.89
PILOT TROY 249	TROY	IL	05/16/2025	\$453.49
PILOT WAYNESVILLE 393	WAYNESVILLE	NC	05/18/2025	\$152.83
TOTAL:				\$2,222.41

CHECK AMOUNT:

\$1,897.59