

**FIGUERAS LAY, ERNESTO**

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806 W Hiawatha St

Tampa, FL 33604-5919

**STATEMENT #28630****FIGUERAS LAY, ERNESTO**

Date: 5/20/2025

Truck # 769

**TRIPS:**

| DATE          | TRIP  | ROUTE                               | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|-------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 05/12/2025    | 90568 | Evansville, IN - Pooler, GA         | 78% of \$1150 | 645.86          | 21.46         | 667.33          | \$897.00          |
| 05/13/2025    | 90799 | Savannah, GA - Reading, PA          | 78% of \$1850 | 721.09          | 12.68         | 733.76          | \$1,443.00        |
| 05/14/2025    | 91039 | Denver, PA - Honea Path, SC         | 78% of \$1050 | 640.22          | 18.61         | 658.83          | \$819.00          |
| 05/15/2025    | 91231 | Greenville, SC - Jeffersonville, IN | 78% of \$1200 | 421.75          | 28.35         | 450.10          | \$936.00          |
| 05/16/2025    | 91384 | Jeffersonville, IN - Dunn, NC       | 78% of \$1200 | 582.89          | 3.89          | 586.78          | \$936.00          |
| 05/18/2025    | 91462 | Wilson, NC - Atlanta, GA            | 78% of \$800  | 462.86          | 51.43         | 514.29          | \$624.00          |
| <b>TOTAL:</b> |       |                                     |               | <b>3,474.67</b> | <b>136.41</b> | <b>3,611.08</b> | <b>\$5,655.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 04/22/2025 | \$1,000.00        |
| Tolls             | 05/20/2025 | \$36.24           |
| Food              | 05/22/2025 | \$21.85           |
| <b>TOTAL:</b>     |            | <b>\$1,058.09</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION            | CITY         | ST. | DATE       | AMOUNT            |
|------------------------|--------------|-----|------------|-------------------|
| FJ-ST GEORGE 493       | ST GEORGE    | SC  | 05/13/2025 | \$532.62          |
| FJ MOUNT AIRY 549      | MOUNT AIRY   | NC  | 05/14/2025 | \$437.18          |
| PILOT MT. STERLING 041 | MT. STERLING | KY  | 05/16/2025 | \$490.17          |
| <b>TOTAL:</b>          |              |     |            | <b>\$1,459.97</b> |

CHECK AMOUNT:

\$3,136.94