

**GALARZA LOUIS ANGEL JR**

(352) 207-4278, yahcobangel@gmail.com

98 Juniper Pass Apt 3

Ocala, FL 34480

STATEMENT #29227**GALARZA LOUIS ANGEL JR**

Date: 6/3/2025

Truck # 733

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/27/2025	92755	Wolfforth, TX - Tarboro, NC	78% of \$3100	1,615.69	15.53	1,631.22	\$2,418.00
05/29/2025	93367	Cheraw, SC - Ridgeway, VA	78% of \$500	145.20	185.36	330.56	\$390.00
05/30/2025	93418	Granite Falls, NC - Jones, OK	78% of \$2250	1,044.54	118.87	1,163.41	\$1,755.00
TOTAL:				2,805.43	319.76	3,125.19	\$4,563.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Flight Ticket (total \$377.48) 50/50	05/28/2025	\$188.74
Start Fuel (total \$366) 2/3	05/28/2025	\$122.00
Truck & Equipment	06/03/2025	\$950.00
Tolls	06/03/2025	\$26.45
Cash advance + 10% fee	06/03/2025	\$110.00
Trailer Wash	06/03/2025	\$134.00
TOTAL:		\$1,531.19

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	05/26/2025	\$449.67
PILOT SNYDER 887	SNYDER	TX	05/27/2025	\$15.44
PILOT SNYDER 887	SNYDER	TX	05/27/2025	\$157.99
PILOT HAUGHTON 199	HAUGHTON	LA	05/27/2025	\$220.01
PILOT TEMPLE 417	TEMPLE	GA	05/28/2025	\$276.44

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	05/29/2025	\$350.77
PILOT LEBANON 411	LEBANON	TN	05/30/2025	\$299.87
PILOT ROLAND 196	ROLAND	OK	06/01/2025	\$82.89
TOTAL:				\$1,853.08

CHECK AMOUNT:	\$1,178.73
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