

**GALARZA LOUIS ANGEL JR**

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

98 Juniper Pass Apt 3

Ocala, FL 34480

STATEMENT #29506**GALARZA LOUIS ANGEL JR**

Date: 6/10/2025

Truck # 733

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/02/2025	93661	Watonga, OK - Louisville, KY	78% of \$1600	831.37	92.35	923.72	\$1,248.00
06/03/2025	94009	Walton, KY - Rogers, MN	78% of \$1550	776.20	88.05	864.24	\$1,209.00
06/04/2025	94288	Cokato, MN - Germantown, WI	78% of \$700	388.67	47.44	436.11	\$546.00
06/05/2025	94453	Chicago, IL - Pine Hall, NC	78% of \$1400	719.95	107.33	827.29	\$1,092.00
06/06/2025	94639	Granite Falls, NC - Jones, OK	78% of \$2100	1,044.54	101.68	1,146.22	\$1,638.00
TOTAL:				3,760.73	436.85	4,197.58	\$5,733.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Start Fuel (total \$366) 3/3	05/28/2025	\$122.00
Truck & Equipment	06/03/2025	\$950.00
Tolls	06/10/2025	\$257.36
Cash advance + 10% fee	06/10/2025	\$165.00
TOTAL:		\$1,494.36

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ 703	OKLAHOMA CITY	OK	06/02/2025	\$439.45
FJ-JOPLIN 669	JOPLIN	MO	06/02/2025	\$173.56
PILOT 321	WALTON	KY	06/03/2025	\$297.95
PILOT INVER GROVE HEIGHT 581	INVER GROVE HEIGHT	MN	06/04/2025	\$236.89
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	06/04/2025	\$289.86

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT CHILLICOTHE 597	CHILLICOTHE	OH	06/05/2025	\$205.61
PILOT WAYNESVILLE 393	WAYNESVILLE	NC	06/06/2025	\$244.39
FJ-FAIRVIEW 720	FAIRVIEW	TN	06/07/2025	\$255.60
TOTAL:				\$2,143.31

CHECK AMOUNT:	\$2,095.33
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