

**THOMAS, LARRY JAMES, JR**

LAFAMILIA LINES LLC

(407) 893-0222, lafamilialines@gmail.com

915 Wilson Ridge Dr

Orlando, FL 32818

STATEMENT #30797**THOMAS, LARRY JAMES, JR**

Date: 7/15/2025

Truck # 758

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
07/08/2025	99925	Fremont, CA - Cypress, TX	78% of \$3100	1,894.65	113.73	2,008.38	\$2,418.00
07/11/2025	100717	Houston, TX - West Chicago, IL	78% of \$2000	1,068.89	41.60	1,110.49	\$1,560.00
TOTAL:				2,963.54	155.33	3,118.87	\$3,978.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Straps	07/15/2025	\$68.97
TOTAL:		\$68.97

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/24/2025	\$1,000.00
Emergency Fuel + 10% fee	07/15/2025	\$165.00
Flight Ticket	07/17/2025	\$297.48
TOTAL:		\$1,462.48

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MORIARTY 475	MORIARTY	NM	07/07/2025	\$299.98
FJ-RIPON 618	RIPON	CA	07/08/2025	\$75.05
PILOT CASTAIC 372	CASTAIC	CA	07/09/2025	\$274.95
PILOT AVONDALE 459	AVONDALE	AZ	07/10/2025	\$410.00
FLYING J FORT STOCKTON 553	FORT STOCKTON	TX	07/11/2025	\$300.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-HOUSTON 729	HOUSTON	TX	07/11/2025	\$55.01
FJ-NEW CANEY 734	NEW CANEY	TX	07/12/2025	\$529.99
PILOT TROY 249	TROY	IL	07/13/2025	\$200.00
TOTAL:				\$2,144.98

CHECK AMOUNT:	\$439.51
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