



URENA, JONATHAN

STATEMENT #19507

(267) 773-0252, urenagon14@gmail.com

URENA, JONATHAN

5510 N Fairhill St

Date: 10/22/2024

Philadelphia, PA 19120

Truck # 603

TRIPS:

| DATE       | TRIP  | ROUTE                             | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-----------------------------------|---------------|--------------|-------------|-------------|------------|
| 10/14/2024 | 61276 | Alburtis, PA - Winston-Salem, NC  | 78% of \$1000 | 475.71       | 15.36       | 491.07      | \$780.00   |
| 10/15/2024 | 61471 | Troutman, NC - Mertztown, PA      | 78% of \$1050 | 514.42       | 50.99       | 565.41      | \$819.00   |
| 10/16/2024 | 61672 | Camp Hill, PA - Edenton, NC       | 78% of \$950  | 368.45       | 81.59       | 450.04      | \$741.00   |
| 10/17/2024 | 61822 | Chesapeake, VA - Timmonsville, SC | 78% of \$900  | 316.21       | 69.11       | 385.31      | \$702.00   |
| 10/18/2024 | 62005 | Effingham, SC - Bluffton, IN      | 78% of \$1075 | 693.40       | 27.98       | 721.38      | \$838.50   |
| TOTAL:     |       |                                   |               | 2,368.19     | 245.03      | 2,613.22    | \$3,880.50 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT     |
|-------------------|------------|------------|
| Truck & Equipment | 10/15/2024 | \$1,000.00 |
| Tolls             | 10/22/2024 | \$164.55   |
| Tire 2/2          | 10/22/2024 | \$344.22   |
| TOTAL:            |            | \$1,508.77 |

FUEL TRANSACTIONS:

| DESCRIPTION          | CITY                      | ST. | DATE       | AMOUNT   |
|----------------------|---------------------------|-----|------------|----------|
| FJ-MYERSTOWN 518     | MYERSTOWN (FRYSTOWN AREA) | PA  | 10/14/2024 | \$330.67 |
| ONE9 1414            | ELLISTON                  | VA  | 10/15/2024 | \$167.72 |
| PILOT RAPHINE 4649   | RAPHINE                   | VA  | 10/15/2024 | \$481.40 |
| ONE9 058             | PLEASANT HILL             | NC  | 10/17/2024 | \$247.72 |
| PILOT #4578          | WINNSBORO                 | SC  | 10/19/2024 | \$225.17 |
| FLYING J VANDALIA 97 | VANDALIA                  | OH  | 10/20/2024 | \$238.48 |

| DESCRIPTION   | CITY | ST.      | DATE | AMOUNT     |
|---------------|------|----------|------|------------|
| TOTAL:        |      |          |      | \$1,691.16 |
| CHECK AMOUNT: |      | \$680.57 |      |            |