

**ROMERO, OMAR**

(305) 968-6737, Manso22pepe@gmail.com

17249 N 7th St Apt 2070

Phoenix, AZ 85022-2414

STATEMENT #18094**ROMERO, OMAR**

Date: 9/17/2024

Truck # 733, 719

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/10/2024	55966	Bensenville, IL - Columbus, NE	78% of \$1200	525.12	20.30	545.42	\$936.00
09/11/2024	56116	Fremont, NE - Canton, MI	78% of \$1200	740.43	47.32	787.75	\$936.00
09/12/2024	56521	Flint, MI - Marshalltown, IA	78% of \$1000	573.24	66.73	639.97	\$780.00
TOTAL:				1,838.79	134.35	1,973.14	\$2,652.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	09/10/2024	\$950.00
Tolls	09/17/2024	\$92.25
TOTAL:		\$1,042.25

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-DAVENPORT 636	DAVENPORT	IA	09/10/2024	\$195.38
FJ ALTOONA 913	ALTOONA	IA	09/11/2024	\$507.26
PILOT DES MOINES 373	DES MOINES	IA	09/11/2024	\$216.76
FJ-WATERLOO 637	WATERLOO	IA	09/13/2024	\$40.02
PILOT BOSSELMAN GRAND ISLAND 902	GRAND ISLAND	NE	09/14/2024	\$502.43
FJ-OGDEN 744	OGDEN	UT	09/15/2024	\$238.92
FLYING J AURORA 584	AURORA	OR	09/16/2024	\$172.79
TOTAL:				\$1,873.56

CHECK AMOUNT:

\$-263.81