



ROMERO, OMAR

STATEMENT #18430

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

ROMERO, OMAR

17249 N 7th St Apt 2070

Date: 9/24/2024

Phoenix, AZ 85022-2414

Truck # 733

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/13/2024	56563 (1/2)	Dyersville, IA - Portland, OR	78% of \$3400	1,972.23	120.20	2,092.43	\$1,326.00
09/13/2024	56563 (2/2)	Dyersville, IA - Portland, OR	78% of \$3400	1,972.23	120.20	2,092.43	\$1,326.00
09/17/2024	57160	Clackamas, OR - Fort Smith, AR	78% of \$3400	2,061.74	7.59	2,069.33	\$2,652.00
09/20/2024	57730	Van Buren, AR - Atlanta, GA	78% of \$1700	713.54	13.66	727.20	\$1,326.00
TOTAL:				6,719.74	261.66	6,981.40	\$6,630.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	09/10/2024	\$950.00
Tolls	09/24/2024	\$10.29
TOTAL:		\$960.29

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT STANFIELD 390	STANFIELD	OR	09/17/2024	\$599.80
FJ-EVANSTON 761	EVANSTON	WY	09/18/2024	\$202.49
FJ-AURORA 619	AURORA	CO	09/19/2024	\$390.70
PILOT WEST MEMPHIS 429	WEST MEMPHIS	AR	09/20/2024	\$276.72
PILOT ATLANTA 331	ATLANTA	GA	09/23/2024	\$327.49
TOTAL:				\$1,797.20

CHECK AMOUNT:

\$3,872.51