

**ROMERO, OMAR**

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

17249 N 7th St Apt 2070

Phoenix, AZ 85022-2414

STATEMENT #19060**ROMERO, OMAR**

Date: 10/8/2024

Truck # 733

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/30/2024	58972	Tampa, FL - Pompano Beach, FL	78% of \$500	241.66	18.27	259.93	\$390.00
10/01/2024	59293	Pompano Beach, FL - Kearny, NJ	78% of \$1900	1,251.00	0.00	1,251.00	\$1,482.00
10/03/2024	59590	Kearny, NJ - Cleveland, OH	78% of \$800	447.30	1.30	448.60	\$624.00
10/04/2024	59848	Medina, OH - Sand Springs, OK	78% of \$1700	936.98	35.31	972.30	\$1,326.00
TOTAL:				2,876.95	54.89	2,931.83	\$3,822.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	09/10/2024	\$950.00
Tolls	10/08/2024	\$176.86
TOTAL:		\$1,126.86

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT OKEECHOBEE 096	OKEECHOBEE	FL	10/01/2024	\$297.09
FJ-ST AUGUSTINE 626	ST AUGUSTINE	FL	10/02/2024	\$292.16
FJ-BRUNSWICK 627	BRUNSWICK	GA	10/02/2024	\$286.85
FJ-LAMAR 709	MILL HALL	PA	10/03/2024	\$124.09
FJ-HUBBARD 697	HUBBARD	OH	10/04/2024	\$317.04
FJ-EFFINGHAM 643	EFFINGHAM	IL	10/06/2024	\$114.70
FJ-SULLIVAN 673	SULLIVAN	MO	10/06/2024	\$239.25
FJ-TULSA 706	TULSA	OK	10/07/2024	\$263.28

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,934.46
CHECK AMOUNT:			\$760.68	