



PADRON AROCHA, SERGIO ALEJANDRO

STATEMENT #18106

(754) 707-3239, saparocha@hotmail.com
631 SW 147th Ave
Pembroke Pines, Florida 33027

PADRON AROCHA, SERGIO
ALEJANDRO
Date: 9/17/2024
Truck # 755

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/09/2024	55756	Carson, CA - Hutchinson, KS	78% of \$2700	1,370.15	110.78	1,480.92	\$2,106.00
09/11/2024	56128	South Hutchinson, KS - Nash, TX	78% of \$1000	489.28	4.83	494.11	\$780.00
09/12/2024	56431	Norman, AR -	78% of \$1400	765.61	117.26	882.86	\$1,092.00
09/13/2024	56632	Duncan, SC - Gardner, KS	78% of \$1600	942.31	73.84	1,016.15	\$1,248.00
TOTAL:				3,567.35	306.70	3,874.05	\$5,226.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	09/03/2024	\$1,000.00
Tolls	09/17/2024	\$5.79
TOTAL:		\$1,005.79

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-KINGMAN 610	KINGMAN	AZ	09/10/2024	\$241.70
PILOT JAMESTOWN 305	JAMESTOWN	NM	09/10/2024	\$475.51
LOVES TRAVEL STOP #865	PERRY	OK	09/11/2024	\$14.00
FJ 704	EDMOND	OK	09/11/2024	\$470.92
LOVES # 457 TRAVEL STOP	LITTLE ROCK	AR	09/12/2024	\$14.00
FJ-BIRMINGHAM 602	BIRMINGHAM	AL	09/13/2024	\$597.97
PILOT DUNCAN 310	DUNCAN	SC	09/13/2024	\$14.00
PILOT KUTTAWA #890	KUTTAWA	KY	09/15/2024	\$370.95
FJ-WARRENTON 674	WARRENTON	MO	09/16/2024	\$124.29

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,323.34
CHECK AMOUNT:			\$1,896.87	