



Jerome Edward Pasley

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8811 Carrousel Park Cir

Cincinnati, OH 45251

STATEMENT #24448

Jerome Edward Pasley

Date: 2/25/2025

Truck # 833

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/17/2025	77818	Oelwein, IA - Spokane Valley, WA	78% of \$2800	1,500.47	39.38	1,539.84	\$2,184.00
02/17/2025	77674	Marathon City, WI - Shell Rock, IA	78% of \$1000	278.02	57.23	335.25	\$780.00
02/19/2025	78154	Spokane, WA - Redmond, OR	78% of \$900	361.78	17.71	379.49	\$702.00
02/20/2025	78286	Bend, OR - Wilmington, OH	78% of \$3900	2,302.63	17.40	2,320.03	\$3,042.00
TOTAL:				4,442.89	131.72	4,574.61	\$6,708.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	02/25/2025	\$55.73
Weekly rent	02/25/2025	\$950.00
Cash Advance + 10 fee	02/26/2025	\$71.50
TOTAL:		\$1,077.23

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	02/17/2025	\$678.82
PILOT MURDO 599	MURDO	SD	02/18/2025	\$366.83
FJ-GILLETTE 762	GILLETTE	WY	02/18/2025	\$199.74
FJ- TOWN PUMP BUTTE 924	BUTTE	MT	02/19/2025	\$462.09
FJ-CALDWELL 638	CALDWELL	ID	02/20/2025	\$676.00
PILOT LARAMIE 308	LARAMIE	WY	02/21/2025	\$313.09
FJ 645	PONTOON BEACH	IL	02/23/2025	\$272.64

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,969.21
CHECK AMOUNT:		\$2,661.56		