



DORCELY ROOBENS

CALEB AND MILO LLC

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2830 Somerset Dr Apt 212

Lauderdale Lakes, FL 33311

STATEMENT #28021

DORCELY ROOBENS

Date: 5/6/2025

Truck # 763

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/29/2025	88648	Tacoma, WA - Nanticoke, PA	78% of \$3753	2,765.80	54.99	2,820.80	\$2,927.34
TOTAL:				2,765.80	54.99	2,820.80	\$2,927.34

CREDITS:

DESCRIPTION	DATE	AMOUNT
Clean Inspection Level 3	05/07/2025	\$200.00
TOTAL:		\$200.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Speeding (total \$1000) 2/2	05/02/2025	\$500.00
Tolls	05/06/2025	\$60.28
Damage Trailer (Parts 750\$ Labor 1000\$ Total 1750\$)	05/07/2025	\$1,750.00
Truck & Equipment	05/07/2025	\$1,000.00
Tire	05/07/2025	\$450.00
Bumper	05/07/2025	\$800.00
TOTAL:		\$4,560.28

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP THREE FORKS	THREE FORKS	MT	04/30/2025	\$138.99
FLYING J DBA TOWN PUMP 1014	GLENDDIVE	MT	04/30/2025	\$631.80
PILOT ALSIP 1030	ALSIP	IL	05/01/2025	\$454.65

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,225.44
CHECK AMOUNT:		\$-2,658.38		