



DORCELY ROOBENS

STATEMENT #28315

CALEB AND MILO LLC
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2830 Somerset Dr Apt 212
Lauderdale Lakes, FL 33311

DORCELY ROOBENS
Date: 5/13/2025
Truck # 763

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/05/2025	89659	Woodbridge Township, NJ - Loves Park, IL	78% of \$1150	879.32	131.09	1,010.42	\$897.00
TOTAL:				879.32	131.09	1,010.42	\$897.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment for 3 days	05/14/2025	\$428.57
Tolls	05/14/2025	\$30.47
Negative amount from statement #28021	05/14/2025	\$2,658.38
TOTAL:		\$3,117.42

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-HUBBARD 697	HUBBARD	OH	05/06/2025	\$647.11
TOTAL:				\$647.11

CHECK AMOUNT:	\$-2,867.53
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