

**MEDERO ROJAS, OSMAR JOSE**

(704) 778-7367, Osmarmedero@gmail.com

151 Pintail Ln apt 105

Davenport, FL 33896-7296

STATEMENT #28087**MEDERO ROJAS, OSMAR JOSE**

Date: 5/6/2025

Truck # 826

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88402	Suffolk, VA - Watertown, NY	78% of \$1300	594.26	54.49	648.75	\$1,014.00
04/29/2025	88675	Watkins Glen, NY - Middle River, MD	78% of \$750	267.35	143.58	410.94	\$585.00
04/30/2025	88894	Edgemere, MD - Jackson Center, OH	78% of \$900	485.09	13.66	498.75	\$702.00
05/01/2025	89080	Vandalia, OH - Cowpens, SC	78% of \$1000	495.50	50.46	545.96	\$780.00
05/02/2025	89203	Gaffney, SC - Joliet, IL	78% of \$1100	737.59	17.06	754.65	\$858.00
TOTAL:				2,579.80	279.25	2,859.04	\$3,939.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Weekly rent	05/08/2025	\$850.00
TOTAL:		\$850.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES PILOT TRAVEL CENTERS DEALER	SUFFOLK	VA	04/28/2025	\$16.50
PFJ SOUTHEAST 1049	SUFFOLK	VA	04/28/2025	\$584.88
PILOT LIVERPOOL 380	LIVERPOOL	NY	04/29/2025	\$345.52
CAT SCALES RUTTERS STORE 77	DUNCANNON	PA	04/30/2025	\$16.50
PILOT 150	HAGERSTOWN	MD	04/30/2025	\$256.11
PILOT FRANKLIN 009	FRANKLIN	OH	05/01/2025	\$400.01
FJ-BLACKSBURG 711	BLACKSBURG	SC	05/02/2025	\$375.10
TOTAL:				\$1,994.62

CHECK AMOUNT:

\$1,094.38