

**MIRANDA RAMOS, YERI**

(239) 309-5712, workplacemanaca@gmail.com

1250 West Ave APT 10D

Miami Beach, FL 33139

STATEMENT #23308

MIRANDA RAMOS, YERI

Date: 1/28/2025

Truck # 716

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/21/2025	73924	Jessup, MD - Davenport, IA	78% of \$1400	851.61	20.75	872.35	\$1,092.00
01/22/2025	74122	Maquoketa, IA - El Paso, TX	78% of \$2800	1,341.12	49.23	1,390.34	\$2,184.00
01/24/2025	74542	El Paso, TX - Chambersburg, PA	78% of \$3600	2,080.13	12.76	2,092.89	\$2,808.00
TOTAL:				4,272.85	82.73	4,355.59	\$6,084.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/24/2024	\$900.00
TOLLS	01/28/2025	\$322.32
TOTAL:		\$1,222.32

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 150	HAGERSTOWN	MD	01/21/2025	\$330.01
FJ-LAKE STATION 650	LAKE STATION	IN	01/22/2025	\$200.03
PILOT BROOKLYN 495	BROOKLYN	IA	01/22/2025	\$250.05
FJ-EMPORIA 658	EMPORIA	KS	01/22/2025	\$300.00
PILOT 1083	STRATFORD	TX	01/23/2025	\$468.00
FJ 704	EDMOND	OK	01/25/2025	\$604.87
FJ-MILLERSPORT 699	MILLERSPORT	OH	01/26/2025	\$230.00
TOTAL:				\$2,382.96

CHECK AMOUNT:

\$2,478.72