

**MIRANDA RAMOS, YERI**

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

1250 West Ave APT 10D

Miami Beach, FL 33139

STATEMENT #24505**MIRANDA RAMOS, YERI**

Date: 2/25/2025

Truck # 716

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/18/2025	77869	Palmetto, FL - Goshen, IN	78% of \$1270	1,169.64	95.15	1,264.80	\$990.60
02/20/2025	78406	Hammond, IN - Brownwood, TX	78% of \$2400	1,091.52	103.24	1,194.77	\$1,872.00
02/22/2025	78658 (2/2)	Temple, TX - Jessup, PA	78% of \$1475	3,265.05	133.92	3,398.96	\$1,150.50
02/22/2025	78658 (1/2)	Temple, TX - Jessup, PA	78% of \$1475	-	-	-	\$1,150.50
TOTAL:				5,526.21	332.31	5,858.53	\$5,163.60

CREDITS:

DESCRIPTION	DATE	AMOUNT
Clean inspection level 3	03/03/2025	\$200.00
TOTAL:		\$200.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	02/26/2025	\$151.95
Weekly Rent for 6 days	02/26/2025	\$771.42
TOTAL:		\$923.37

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-DADE CITY 624	DADE CITY	FL	02/18/2025	\$15.75
FJ-DADE CITY 624	DADE CITY	FL	02/18/2025	\$480.01
PILOT 421	DALTON	GA	02/19/2025	\$510.39

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT CHANNAHON 473	CHANNAHON	IL	02/20/2025	\$508.59
PILOT BLOOMINGTON 299	BLOOMINGTON	IL	02/21/2025	\$15.75
PILOT MUSKOGEE 259	MUSKOGEE	OK	02/21/2025	\$435.67
FJ-WACO 739	WACO	TX	02/22/2025	\$15.75
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	02/23/2025	\$574.30
TOTAL:				\$2,556.21

CHECK AMOUNT:	\$1,884.02
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