

**MIRANDA RAMOS, YERI**

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

1250 West Ave APT 10D

Miami Beach, FL 33139

STATEMENT #25073**MIRANDA RAMOS, YERI**

Date: 3/11/2025

Truck # 716

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79832	Phoenix, AZ - Casper, WY	78% of \$2450	1,090.34	13.74	1,104.08	\$1,911.00
03/05/2025	80240	Gering, NE - Mt. Juliet, TN	78% of \$1800	1,205.11	180.67	1,385.78	\$1,404.00
03/07/2025	80615	Pulaski, TN - Kingman, AZ	78% of \$3000	1,684.75	87.15	1,771.90	\$2,340.00
TOTAL:				3,980.20	281.56	4,261.76	\$5,655.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/04/2025	\$900.00
Tolls	03/11/2025	\$4.56
TOTAL:		\$904.56

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-PHOENIX 611	PHOENIX	AZ	03/03/2025	\$273.02
FJ-PHOENIX 611	PHOENIX	AZ	03/03/2025	\$15.75
PILOT JAMESTOWN 305	JAMESTOWN	NM	03/04/2025	\$495.95
FJ BIG SPRINGS 904	BIG SPRINGS	NE	03/05/2025	\$555.84
FJ BIG SPRINGS 904	BIG SPRINGS	NE	03/05/2025	\$15.75
PILOT HIGGINSVILLE 443	HIGGINSVILLE	MO	03/06/2025	\$275.54
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	03/08/2025	\$653.75
FJ-SAYRE 705	SAYRE	OK	03/09/2025	\$220.13
TOTAL:				\$2,505.73

CHECK AMOUNT:

\$2,244.71