

**MIRANDA RAMOS, YERI**

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

1250 West Ave APT 10D

Miami Beach, FL 33139

STATEMENT #25669**MIRANDA RAMOS, YERI**

Date: 3/25/2025

Truck # 716

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/18/2025	81991	Jersey City, NJ - Warren, MI	78% of \$1350	622.67	22.20	644.88	\$1,053.00
03/20/2025	82372	Bowling Green, OH - Talmo, GA	78% of \$1600	653.31	92.07	745.39	\$1,248.00
03/21/2025	82603	Kennesaw, GA - Hutchinson, MN	78% of \$2000	1,169.53	70.85	1,240.38	\$1,560.00
TOTAL:				2,445.52	185.13	2,630.64	\$3,861.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/04/2025	\$900.00
Tolls	03/25/2025	\$209.09
Inside trailer wash	03/25/2025	\$50.00
TOTAL:		\$1,159.09

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT DRUMS 298	DRUMS	PA	03/18/2025	\$618.22
FJ WOODHAVEN 895	WOODHAVEN	MI	03/20/2025	\$442.42
PILOT #4599	MONTEAGLE	TN	03/21/2025	\$53.08
PILOT 049	OAK GROVE	KY	03/22/2025	\$500.05
TOTAL:				\$1,613.77

CHECK AMOUNT:	\$1,088.14
----------------------	-------------------