



## PLAZAS VEGA JOSE RICARDO

(561) 530-8242, riplazas3@hotmail.com

16153 SW 17th Ave

Ocala, FL 34473

## STATEMENT #25423

PLAZAS VEGA JOSE RICARDO

Date: 3/18/2025

Truck # 732

### TRIPS:

| DATE       | TRIP  | ROUTE                                  | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|----------------------------------------|---------------|--------------|-------------|-------------|------------|
| 03/10/2025 | 80735 | North Smithfield, RI - Springfield, MO | 78% of \$2400 | 1,371.19     | 20.39       | 1,391.58    | \$1,872.00 |
| 03/12/2025 | 81101 | Springfield, MO - Carlisle, PA         | 78% of \$2300 | 984.00       | 1.95        | 985.95      | \$1,794.00 |
| 03/14/2025 | 81674 | Breinigsville, PA - Jurupa Valley, CA  | 78% of \$3600 | 2,652.46     | 98.22       | 2,750.67    | \$2,808.00 |
| TOTAL:     |       |                                        |               | 5,007.65     | 120.55      | 5,128.20    | \$6,474.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION               | DATE       | AMOUNT     |
|---------------------------|------------|------------|
| Truck & Equipment         | 03/18/2025 | \$950.00   |
| Tolls                     | 03/19/2025 | \$111.89   |
| Cash advance + 10% fee    | 03/19/2025 | \$165.00   |
| Tire (total \$687.54) 1/3 | 03/19/2025 | \$229.18   |
| TOTAL:                    |            | \$1,456.07 |

### FUEL TRANSACTIONS:

| DESCRIPTION         | CITY                      | ST. | DATE       | AMOUNT     |
|---------------------|---------------------------|-----|------------|------------|
| PILOT 222           | STURBRIDGE                | MA  | 03/10/2025 | \$372.12   |
| PILOT #1163         | EMLENTON                  | PA  | 03/11/2025 | \$436.82   |
| FJ 1061             | SPRINGFIELD               | MO  | 03/12/2025 | \$596.23   |
| FJ-MYERSTOWN 518    | MYERSTOWN (FRYSTOWN AREA) | PA  | 03/14/2025 | \$345.33   |
| PILOT EFFINGHAM 165 | EFFINGHAM                 | IL  | 03/15/2025 | \$692.59   |
| TOTAL:              |                           |     |            | \$2,443.09 |

CHECK AMOUNT:

\$2,574.84