

**BERNAL RAMIREZ JULIO**

LA YOLA TRUCKING LLC

(504) 205-0751, bernal7820@gmail.com

501 NW 7th St Apt E309

Miami, Florida 33126

**STATEMENT #29782****BERNAL RAMIREZ JULIO**

Date: 6/17/2025

Truck # 766

**TRIPS:**

| DATE          | TRIP  | ROUTE                                | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|--------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 06/09/2025    | 95068 | Jefferson City, MO - Fort Wayne, IN  | 78% of \$1100 | 491.44          | 61.27         | 552.70          | \$858.00          |
| 06/10/2025    | 95143 | Fort Wayne, IN - Carlstadt, NJ       | 78% of \$1400 | 645.96          | 5.78          | 651.74          | \$1,092.00        |
| 06/11/2025    | 95500 | Newark, NJ -                         | 78% of \$950  | 603.58          | 12.91         | 616.49          | \$741.00          |
| 06/12/2025    | 95806 | Taylor, MI - Des Plaines, IL         | 78% of \$550  | 294.62          | 18.18         | 312.80          | \$429.00          |
| 06/13/2025    | 96043 | Pleasant Prairie, WI - Rochester, MN | 78% of \$700  | 315.22          | 42.98         | 358.20          | \$546.00          |
| 06/14/2025    | 96052 | Owatonna, MN - Hanover, PA           | 78% of \$1650 | 1,060.02        | 41.10         | 1,101.12        | \$1,287.00        |
| <b>TOTAL:</b> |       |                                      |               | <b>3,410.84</b> | <b>182.21</b> | <b>3,593.05</b> | <b>\$4,953.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 06/17/2025 | \$1,000.00        |
| Tolls             | 06/17/2025 | \$208.58          |
| <b>TOTAL:</b>     |            | <b>\$1,208.58</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION          | CITY       | ST. | DATE       | AMOUNT            |
|----------------------|------------|-----|------------|-------------------|
| FJ-WARRENTON 674     | WARRENTON  | MO  | 06/09/2025 | \$530.52          |
| PILOT BEAVER DAM 457 | BEAVER DAM | OH  | 06/10/2025 | \$223.04          |
| PILOT GIRARD 281     | GIRARD     | OH  | 06/12/2025 | \$487.07          |
| PILOT MAUSTON 164    | MAUSTON    | WI  | 06/14/2025 | \$639.17          |
| <b>TOTAL:</b>        |            |     |            | <b>\$1,879.80</b> |

CHECK AMOUNT:

\$1,864.62