

**MACDONALD, JOSEPH**

(321) 483-9235, gulfcoastrremodelingllc1@gmail.com

1851 Springtime Ave,

Clearwater, FL 33765

**STATEMENT #25660****MACDONALD, JOSEPH**

Date: 3/25/2025

Truck # 726

**TRIPS:**

| DATE          | TRIP  | ROUTE                         | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|-------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 03/17/2025    | 81812 | Tobyhanna, PA - Barling, AR   | 78% of \$2000 | 1,325.13        | 90.56         | 1,415.70        | \$1,560.00        |
| 03/19/2025    | 82222 | Fayetteville, AR - Medley, FL | 78% of \$2500 | 1,301.59        | 61.84         | 1,363.43        | \$1,950.00        |
| <b>TOTAL:</b> |       |                               |               | <b>2,626.72</b> | <b>152.41</b> | <b>2,779.13</b> | <b>\$3,510.00</b> |

**CREDITS:**

| DESCRIPTION       | DATE       | AMOUNT          |
|-------------------|------------|-----------------|
| Sing in bonus 3/6 | 03/11/2025 | \$250.00        |
| <b>TOTAL:</b>     |            | <b>\$250.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION                  | DATE       | AMOUNT            |
|------------------------------|------------|-------------------|
| Towing (total \$1293.75) 1/4 | 03/06/2025 | \$323.43          |
| Tolls                        | 03/25/2025 | \$99.68           |
| Truck & Equipment for 5 days | 03/26/2025 | \$642.85          |
| <b>TOTAL:</b>                |            | <b>\$1,065.96</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION              | CITY           | ST. | DATE       | AMOUNT   |
|--------------------------|----------------|-----|------------|----------|
| PILOT #4563              | HARRISBURG     | PA  | 03/17/2025 | \$400.02 |
| PILOT #1163              | EMLENTON       | PA  | 03/17/2025 | \$300.00 |
| PILOT PACIFIC 208        | PACIFIC        | MO  | 03/18/2025 | \$300.00 |
| PILOT N. LITTLE ROCK 332 | N. LITTLE ROCK | AR  | 03/19/2025 | \$325.04 |

| DESCRIPTION          | CITY       | ST. | DATE       | AMOUNT     |
|----------------------|------------|-----|------------|------------|
| FJ-LAKE PARK 631     | LAKE PARK  | GA  | 03/20/2025 | \$200.05   |
| PILOT OKEECHOBEE 096 | OKEECHOBEE | FL  | 03/21/2025 | \$100.02   |
| TOTAL:               |            |     |            | \$1,625.13 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$1,068.91 |
|---------------|------------|