

**MACDONALD, JOSEPH**

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

1851 Springtime Ave,

Clearwater, FL 33765

STATEMENT #26263**MACDONALD, JOSEPH**

Date: 4/8/2025

Truck # 726

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/31/2025	84016	West Glens Falls, NY - Foley, AL	78% of \$2300	1,396.38	135.36	1,531.74	\$1,794.00
04/02/2025	84442	Brewton, AL - St. Cloud, MN	78% of \$2500	1,330.44	85.75	1,416.19	\$1,950.00
TOTAL:				2,726.82	221.11	2,947.93	\$3,744.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Sing in bonus 4/6	03/11/2025	\$250.00
Clean Inspection Level 1	04/08/2025	\$400.00
TOTAL:		\$650.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Towing (total \$1293.75) 2/4	03/06/2025	\$323.43
Truck & Equipment	04/08/2025	\$900.00
Tolls	04/08/2025	\$71.54
Company policy charge first offense(total \$500) 1/2	04/08/2025	\$250.00
TOTAL:		\$1,544.97

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT NEWBURGH 394	NEWBURGH	NY	03/31/2025	\$386.10
FJ-CLEAR BROOK 752	CLEAR BROOK	VA	04/01/2025	\$331.00
FJ-TYSON 604	HOPE HULL	AL	04/02/2025	\$315.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1550	GOOD HOPE	AL	04/03/2025	\$350.02
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	04/04/2025	\$300.03
TOTAL:				\$1,682.15

CHECK AMOUNT:	\$1,166.88
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