

**MACDONALD, JOSEPH**

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

1851 Springtime Ave,

Clearwater, FL 33765

STATEMENT #26542**MACDONALD, JOSEPH**

Date: 4/15/2025

Truck # 726

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/07/2025	85075	Cold Spring, MN - Columbia, SC	78% of \$2400	1,300.94	18.11	1,319.05	\$1,872.00
04/10/2025	85741	Florence, SC - Norfolk, VA	78% of \$800	304.23	86.31	390.54	\$624.00
04/11/2025	85981	Chesapeake, VA - Sergeant Bluff, IA	78% of \$2200	1,377.70	5.95	1,383.65	\$1,716.00
TOTAL:				2,982.86	110.37	3,093.24	\$4,212.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Sing in bonus 5/6	03/11/2025	\$250.00
TOTAL:		\$250.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Towing (total \$1293.75) 3/4	03/06/2025	\$323.43
Truck & Equipment	04/08/2025	\$900.00
Company policy charge first offense(total \$500) 2/2	04/08/2025	\$250.00
TOTAL:		\$1,473.43

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ -ROBERTS 470	ROBERTS	WI	04/07/2025	\$440.08
PILOT WHITELAND 037	WHITELAND	IN	04/09/2025	\$402.56
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	04/10/2025	\$300.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOMS BROOK 4642	TOMS BROOK	VA	04/11/2025	\$337.34
PILOT TOLEDO 015	TOLEDO	OH	04/13/2025	\$300.01
TOTAL:				\$1,779.99
CHECK AMOUNT:			\$1,208.58	