

**MACDONALD, JOSEPH**

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

1851 Springtime Ave,

Clearwater, FL 33765

STATEMENT #29740**MACDONALD, JOSEPH**

Date: 6/17/2025

Truck # 751

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	95083	Columbus, OH - Syracuse, NY	78% of \$1300	465.35	17.66	483.02	\$1,014.00
06/10/2025	95341	North Syracuse, NY - New Stanton, PA	78% of \$750	363.82	8.18	372.00	\$585.00
06/12/2025	95455	Slippery Rock, PA - Oklahoma City, OK	78% of \$2000	1,135.31	80.47	1,215.78	\$1,560.00
06/13/2025	95890	Henryetta, OK - North Chili, NY	78% of \$2412	1,248.93	95.91	1,344.84	\$1,881.36
TOTAL:				3,213.42	202.22	3,415.64	\$5,040.36

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Two Tires (total \$1200) 4/4	05/23/2025	\$300.00
Truck & Equipment	06/17/2025	\$1,000.00
Tolls	06/17/2025	\$110.90
TOTAL:		\$1,410.90

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-MILLERSPORT 699	MILLERSPORT	OH	06/09/2025	\$436.02
PILOT ERIE 311	ERIE	PA	06/10/2025	\$270.01
PILOT MARENGO 455	MARENGO	OH	06/11/2025	\$321.04
FJ-SULLIVAN 673	SULLIVAN	MO	06/12/2025	\$439.23
FJ-SULLIVAN 673	SULLIVAN	MO	06/14/2025	\$301.00
PILOT MARENGO 455	MARENGO	OH	06/15/2025	\$375.20
TOTAL:				\$2,142.50

CHECK AMOUNT:

\$1,486.96