

**MACDONALD, JOSEPH**

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

1851 Springtime Ave,

Clearwater, FL 33765

STATEMENT #30058**MACDONALD, JOSEPH**

Date: 6/24/2025

Truck # 751

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96199	Seneca Falls, NY - linden, VA	78% of \$1000	355.97	60.70	416.67	\$780.00
06/17/2025	96604	Gordonsville, VA - Monroe Township, NJ	78% of \$950	281.85	73.99	355.85	\$741.00
06/18/2025	96763	Elmwood Park, NJ - Raleigh, NC	78% of \$808	511.16	55.06	566.22	\$630.24
06/20/2025	97150	Asheboro, NC - Pineville, LA	78% of \$1600	915.50	78.13	993.63	\$1,248.00
06/22/2025	97372	Monroe, LA - Tupelo, MS	78% of \$900	305.90	88.09	393.98	\$702.00
TOTAL:				2,370.37	355.97	2,726.34	\$4,101.24

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/17/2025	\$1,000.00
Tolls	06/24/2025	\$497.32
TOTAL:		\$1,497.32

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PITTSTON 370	PITTSTON	PA	06/16/2025	\$300.03
FJ-CARMEL CHURCH 749	RUTHER GLEN	VA	06/17/2025	\$558.51
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	06/20/2025	\$405.31
PILOT RAYVILLE 335	RAYVILLE	LA	06/21/2025	\$251.68
PILOT WINONA 261	WINONA	MS	06/22/2025	\$200.00
TOTAL:				\$1,715.53

CHECK AMOUNT:

\$888.39