



Brandon Brian Alan Turner

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3643 Ryegrass St,

Clermont, FL 34714

STATEMENT #25228

Brandon Brian Alan Turner

Date: 3/18/2025

Truck # 605

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/10/2025	80765	Westlake, LA - Norfolk, VA	78% of \$2700	1,229.74	108.15	1,337.89	\$2,106.00
03/12/2025	81137	Newport News, VA - Fremont, NE	78% of \$2300	1,317.37	31.30	1,348.67	\$1,794.00
03/14/2025	81611	Warrenton, MO - Orlando, FL	78% of \$2600	1,052.33	415.01	1,467.34	\$2,028.00
TOTAL:				3,599.43	554.46	4,153.90	\$5,928.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	03/18/2025	\$31.80
Cash Advance + 10% fee	03/18/2025	\$165.00
Rent for 3 days	03/24/2025	\$428.57
TOTAL:		\$625.37

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-GULFPORT 676	GULFPORT	MS	03/10/2025	\$427.37
CAT SCALES LOVES COUNTRY STORES	DUSON	LA	03/10/2025	\$15.75
PILOT BREAUX BRIDGE 274	BREAUX BRIDGE	LA	03/10/2025	\$355.67
PILOT #4584	LATTA	SC	03/11/2025	\$10.52
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	03/12/2025	\$279.66
PILOT NITRO 243	NITRO	WV	03/12/2025	\$448.38
PILOT DES MOINES 373	DES MOINES	IA	03/13/2025	\$476.35
PILOT COUNCIL BLUFFS 329	COUNCIL BLUFFS	IA	03/14/2025	\$48.14

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WARRENTON 674	WARRENTON	MO	03/14/2025	\$265.87
TOTAL:				\$2,327.71

CHECK AMOUNT:	\$2,974.92
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