

**HENRY, LERONE ANDRE**

(813) 445-2185, lerone1616@gmail.com

1427 Gulf Stream Cir Apt 301,

Brandon, FL 33511-2885

STATEMENT #25085**HENRY, LERONE ANDRE**

Date: 3/11/2025

Truck # 757

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79835	West Caldwell, NJ - Frederick, MD	78% of \$775	233.63	92.29	325.93	\$604.50
03/04/2025	79928	Hanover, PA - Howe, IN	78% of \$900	530.04	36.58	566.62	\$702.00
03/05/2025	80054	Howe, IN - Alcolu, SC	0.78% of \$2000	782.12	0.70	782.82	\$1,560.00
03/05/2025	80054	Howe, IN - Alcolu, SC	Detention	-	-	-	\$48.75
03/06/2025	80381	Gaston, SC - Monroe Township, NJ	78% of \$1400	686.29	67.75	754.03	\$1,092.00
03/07/2025	80492	Middletown, DE - Sarasota, FL	78% of \$2100	1,051.66	105.73	1,157.39	\$1,638.00
TOTAL:				3,283.73	303.04	3,586.78	\$5,645.25

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/11/2025	\$1,000.00
Tolls	03/11/2025	\$651.17
Cash advance + 10% fee	03/11/2025	\$165.00
TOTAL:		\$1,816.17

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ RUTHER GLEN 876	RUTHER GLEN	VA	03/03/2025	\$320.34
FJ-MYERSTOWN 518	MYERSTOWN (FRYSTOWN AREA)	PA	03/03/2025	\$100.50
PILOT NORTH LIMA 011	NORTH LIMA	OH	03/04/2025	\$221.36
FJ NEW HAVEN 304	NEW HAVEN	IN	03/05/2025	\$50.06

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J VANDALIA 97	VANDALIA	OH	03/05/2025	\$700.03
FJ RUTHER GLEN 876	RUTHER GLEN	VA	03/07/2025	\$590.66
PILOT 92	OCALA	FL	03/08/2025	\$50.17
TOTAL:				\$2,033.12

CHECK AMOUNT:	\$1,795.96
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