

**HENRY, LERONE ANDRE**

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

1427 Gulf Stream Cir Apt 301,

Brandon, FL 33511-2885

STATEMENT #25369**HENRY, LERONE ANDRE**

Date: 3/18/2025

Truck # 757

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/11/2025	80921	Tampa, FL - Bloomingdale, GA	78% of \$350	336.48	17.04	353.51	\$273.00
03/12/2025	81125	Savannah, GA - Gloucester City, NJ	78% of \$1500	717.51	25.90	743.41	\$1,170.00
03/13/2025	81251	Wilkes-Barre, PA - Shelbyville, KY	78% of \$1300	642.69	125.38	768.07	\$1,014.00
03/17/2025	81746	Florence, KY - La Grange, IL	78% of \$700	308.86	125.58	434.44	\$546.00
TOTAL:				2,005.54	293.89	2,299.43	\$3,003.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	03/18/2025	\$152.88
Cash advance + 10% fee	03/19/2025	\$165.00
Truck & Equipment for 5 days	03/25/2025	\$714.28
Flight Ticket	03/25/2025	\$107.98
TOTAL:		\$1,140.14

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-DADE CITY 624	DADE CITY	FL	03/11/2025	\$750.20
PILOT DRUMS 298	DRUMS	PA	03/13/2025	\$201.31
FJ LEBANON 552	LEBANON	OH	03/14/2025	\$200.07
PILOT GARY 271	GARY	IN	03/17/2025	\$50.66
TOTAL:				\$1,202.24

CHECK AMOUNT:

\$660.62