

**HENRY, LERONE ANDRE**

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

1427 Gulf Stream Cir Apt 301,

Brandon, FL 33511-2885

STATEMENT #26752**HENRY, LERONE ANDRE**

Date: 4/22/2025

Truck # 730

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/09/2025	85426	Pembroke Pines, FL - Selma, AL	Layover	-	-	-	\$156.00
04/14/2025	86269	Fresno, CA - Slaton, TX	78% of \$2400	1,355.51	4.35	1,359.86	\$1,872.00
04/17/2025	86752	Slaton, TX - Nash, TX	78% of \$800	518.58	7.52	526.10	\$624.00
04/18/2025	86824	Ruston, LA - Kissimmee, FL	78% of \$2000	870.92	138.39	1,009.31	\$1,560.00
TOTAL:				2,745.01	150.26	2,895.27	\$4,212.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/08/2025	\$950.00
Tolls	04/22/2025	\$2.80
Cash advance + 10% fee	04/22/2025	\$165.00
TOTAL:		\$1,117.80

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ BAKERSFIELD 613	BAKERSFIELD	CA	04/14/2025	\$198.60
FJ-THOUSAND PALMS 765	THOUSAND PALMS	CA	04/15/2025	\$100.07
FJ-EHRENBURG 608	EHRENBURG	AZ	04/15/2025	\$400.04
PILOT VAN HORN 209	VAN HORN	TX	04/15/2025	\$424.76
FLYING J #1247	NEW BOSTON	TX	04/17/2025	\$500.02
TOTAL:				\$1,623.49

CHECK AMOUNT:

\$1,470.71