

**ROBINSON MAURICE ALEXANDER**

(770) 866-9583, moerobinson018@gmail.com

3614 Prescot Way

Douglasville, GA 30135

STATEMENT #26113**ROBINSON MAURICE
ALEXANDER**

Date: 4/8/2025

Truck # 832

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/01/2025	84205	Lithia Springs, GA - Roseville, MN	78% of \$1700	1,123.75	17.80	1,141.56	\$1,326.00
04/03/2025	84637	Saint Paul, MN - Bondurant, IA	78% of \$600	248.99	5.57	254.56	\$468.00
04/04/2025	84877	Cedar Rapids, IA - San Diego, CA	78% of \$3200	1,884.75	115.39	2,000.14	\$2,496.00
TOTAL:				3,257.49	138.76	3,396.26	\$4,290.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Truck wash reimbursement	04/14/2025	\$70.00
TOTAL:		\$70.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	04/08/2025	\$22.65
Weekly rent	04/08/2025	\$950.00
Drivers side window 2/2	04/09/2025	\$266.86
TOTAL:		\$1,239.51

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #4559	VILLA RICA	GA	04/01/2025	\$643.15
FJ -ROBERTS 470	ROBERTS	WI	04/03/2025	\$100.01
PILOT CLEAR LAKE 407	CLEAR LAKE	IA	04/03/2025	\$100.15

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1092	CEDAR RAPIDS	IA	04/04/2025	\$652.45
PILOT 1092	CEDAR RAPIDS	IA	04/04/2025	\$15.75
PILOT GRAND JUNCTION 592	GRAND JUNCTION	CO	04/06/2025	\$577.06
TOTAL:				\$2,088.57

CHECK AMOUNT:	\$1,031.92
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