

**Christian Alexzander Lee**

(219) 343-1581, christianjr12823@gmail.com

3516 Carolina St

Gray, IN 46409

STATEMENT #25351**Christian Alexzander Lee**

Date: 3/18/2025

Truck # 731

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/10/2025	80720	Reedsburg, WI - New Troy, MI	78% of \$700	290.47	69.77	360.24	\$546.00
03/12/2025	81056	Grayslake, IL - Florence, KY	78% of \$900	355.51	47.99	403.50	\$702.00
03/13/2025	81338	Lexington, KY - Grandview, WA	78% of \$4200	2,273.01	73.52	2,346.52	\$3,276.00
TOTAL:				2,918.99	191.28	3,110.26	\$4,524.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/20/2025	\$950.00
Tolls	03/18/2025	\$111.12
Cash advance + 10% fee	03/20/2025	\$55.00
Deductible for accident (total \$2500) 3/5	03/20/2025	\$500.00
Negative amount from statement #25067	03/20/2025	\$211.46
TOTAL:		\$1,827.58

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	03/10/2025	\$371.90
FJ-INDIANAPOLIS 649	INDIANAPOLIS	IN	03/13/2025	\$349.62
PILOT EAST ST. LOUIS 313	EAST ST. LOUIS	IL	03/14/2025	\$15.75
PILOT EAST ST. LOUIS 313	EAST ST. LOUIS	IL	03/14/2025	\$413.38
PILOT BOSSELMAN GRAND ISLAND 902	GRAND ISLAND	NE	03/15/2025	\$275.61
FJ-ROCK SPRINGS 764	ROCK SPRINGS	WY	03/16/2025	\$418.85

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,845.11
CHECK AMOUNT:		\$851.31		