

**LEE, CHRISTIAN**

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

3516 Carolina St

Gray, IN 46409

STATEMENT #29743**LEE, CHRISTIAN**

Date: 6/17/2025

Truck # 756

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	94777	Granite Falls, NC - Jones, OK	78% of \$2000	1,044.54	126.78	1,171.32	\$1,560.00
06/11/2025	95461	Tulsa, OK - Rosenberg, TX	78% of \$982	538.88	99.48	638.36	\$765.96
06/12/2025	95761	Pasadena, TX - Galena, KS	78% of \$1250	611.91	58.86	670.77	\$975.00
06/13/2025	96058	Fayetteville, AR - New Albany, IN	78% of \$1200	624.81	111.48	736.29	\$936.00
TOTAL:				2,820.13	396.61	3,216.74	\$4,236.96

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/10/2025	\$1,000.00
Tolls	06/17/2025	\$251.31
Tire (total \$552.82) 1/2	06/20/2025	\$276.41
TOTAL:		\$1,527.72

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #7971	CONOVER	NC	06/09/2025	\$274.18
PILOT MARION 1063	MARION	NC	06/09/2025	\$16.50
FJ-KNOXVILLE 722	KNOXVILLE	TN	06/10/2025	\$295.87
FJ-TULSA 706	TULSA	OK	06/11/2025	\$354.94
PILOT HUNTSVILLE 234	HUNTSVILLE	TX	06/12/2025	\$383.39
PILOT SPRINGDALE 145	SPRINGDALE	AR	06/14/2025	\$110.93
FJ-JOPLIN 669	JOPLIN	MO	06/14/2025	\$16.50

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-JOPLIN 669	JOPLIN	MO	06/14/2025	\$242.48
TOTAL:				\$1,694.79

CHECK AMOUNT:	\$1,014.45
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