



GREENE PAUL THOMAS JR

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1510 NW 128TH DR

SUNRISE, FL 33323

STATEMENT #27565

GREENE PAUL THOMAS JR

Date: 5/6/2025

Truck # 606

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88441	Forney, TX - Fargo, ND	78% of \$2200	1,098.07	29.84	1,127.92	\$1,716.00
04/29/2025	88690	Casselton, ND - Thousand Oaks, CA	78% of \$2950	1,863.20	21.10	1,884.30	\$2,301.00
05/01/2025	89041	Irwindale, CA - Southaven, MS	78% of \$3200	1,786.85	61.59	1,848.44	\$2,496.00
05/04/2025	89389	Paragould, AR - Fort Worth, TX	78% of \$1000	507.01	103.25	610.26	\$780.00
TOTAL:				5,255.13	215.78	5,470.91	\$7,293.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/22/2025	\$1,000.00
Tolls	05/06/2025	\$54.15
TOTAL:		\$1,054.15

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT CADDO MILLS 367	CADDO MILLS	TX	04/28/2025	\$480.15
PILOT PERCIVAL 238	PERCIVAL	IA	04/29/2025	\$140.87
FJ-FARGO 685	FARGO	ND	04/29/2025	\$183.59
FLYING J MANDAN 511	MANDAN	ND	04/29/2025	\$126.34
FJ-GILLETTE 762	GILLETTE	WY	04/30/2025	\$495.58
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	05/01/2025	\$511.98
PILOT JAMESTOWN 305	JAMESTOWN	NM	05/02/2025	\$265.21
PILOT OKLAHOMA CITY 460	OKLAHOMA CITY	OK	05/03/2025	\$449.39

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,653.11
CHECK AMOUNT:		\$3,585.74		