

**GREENE PAUL THOMAS JR**

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1510 NW 128TH DR

SUNRISE, FL 33323

STATEMENT #28483**GREENE PAUL THOMAS JR**

Date: 5/20/2025

Truck # 606

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/13/2025	90931	Cottonton, AL - Tabor City, NC	78% of \$1200	472.22	99.48	571.70	\$936.00
05/13/2025	90682	Atlanta, GA - Montgomery, AL	78% of \$1150	259.58	80.80	340.38	\$897.00
05/14/2025	91126	Lumberton, NC - East Hanover, NJ	78% of \$1500	582.63	46.93	629.56	\$1,170.00
05/15/2025	91192	Totowa, NJ - Stone Mountain, GA	78% of \$1500	864.25	12.94	877.19	\$1,170.00
05/16/2025	91501	Lawrenceville, GA - Hobe Sound, FL	78% of \$1500	601.30	20.16	621.45	\$1,170.00
TOTAL:				2,779.98	260.30	3,040.28	\$5,343.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/22/2025	\$1,000.00
Tolls	05/20/2025	\$69.92
TOTAL:		\$1,069.92

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BYRON 267	BYRON	GA	05/12/2025	\$356.31
PILOT BYRON 267	BYRON	GA	05/13/2025	\$291.50
PILOT DISPUTANTA 4656	DISPUTANTA	VA	05/14/2025	\$364.32
PILOT TOMS BROOK 4642	TOMS BROOK	VA	05/15/2025	\$240.50
PILOT #4566	BLACKSBURG	SC	05/16/2025	\$247.96
PILOT BYRON 267	BYRON	GA	05/16/2025	\$238.62

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,739.21
CHECK AMOUNT:			\$2,533.87	