

**James Allen Childs**

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5230 Collier Blvd

Naples, FL 34114

**STATEMENT #24544****James Allen Childs**

Date: 2/25/2025

Truck # 712

**TRIPS:**

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/17/2025	77755	North Charleston, SC - Columbia, MO	78% of \$2000	986.10	13.27	999.37	\$1,560.00
02/19/2025	78049	Mexico, MO - Morristown, TN	78% of \$1500	645.63	39.93	685.56	\$1,170.00
02/20/2025	78211	Surgoinsville, TN - Flint, MI	78% of \$1000	588.01	42.27	630.28	\$780.00
02/21/2025	78472	Marine City, MI - Arvada, CO	78% of \$2700	1,317.57	94.49	1,412.06	\$2,106.00
<b>TOTAL:</b>				<b>3,537.30</b>	<b>189.96</b>	<b>3,727.26</b>	<b>\$5,616.00</b>

**ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT
Tolls	02/25/2025	\$6.10
<b>TOTAL:</b>		<b>\$6.10</b>

**FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1082	NORTH CHARLESTON	SC	02/17/2025	\$632.15
ONE9 MR FUEL 064	SUMMERVILLE	SC	02/17/2025	\$15.75
FJ-OAK GROVE 662	OAK GROVE	KY	02/18/2025	\$459.64
PILOT LEBANON 411	LEBANON	TN	02/19/2025	\$474.56
PILOT 21	DEXTER	MI	02/21/2025	\$554.03
PILOT WOOD RIVER 912	WOOD RIVER	NE	02/22/2025	\$471.33
PILOT WOOD RIVER 912	WOOD RIVER	NE	02/22/2025	\$79.75
<b>TOTAL:</b>				<b>\$2,687.21</b>

CHECK AMOUNT:

\$2,922.69