

**Robert Grant Lloyd**

(347) 885-7165, Robnice220@gmail.com

271 Foxtail Loop

Davenport, FL 33837

STATEMENT #30286**Robert Grant Lloyd**

Date: 7/1/2025

Truck # 812

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/23/2025	97648	Libertyville, IL - Hopewell, VA	78% of \$1800	870.98	1.59	872.57	\$1,404.00
06/24/2025	97888	Chester, VA - Madison, SD	0.78% of \$2700	1,429.88	6.09	1,435.98	\$2,106.00
06/26/2025	98263	Harrold, SD - Hopkins, MN	78% of \$1000	352.24	163.86	516.10	\$780.00
06/28/2025	98536	St. Cloud, MN - Rock Hill, SC	78% of \$2400	1,261.23	70.44	1,331.68	\$1,872.00
TOTAL:				3,914.34	241.99	4,156.33	\$6,162.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Sign on bonus 3/3	06/23/2025	\$500.00
TOTAL:		\$500.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	07/01/2025	\$246.94
Truck&Trailer Wash	07/03/2025	\$250.00
Truck & Equipment	07/07/2025	\$850.00
TOTAL:		\$1,346.94

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-LAKE STATION 650	LAKE STATION	IN	06/23/2025	\$151.32
PILOT 1114	BENSENVILLE	IL	06/23/2025	\$814.23

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT NITRO 243	NITRO	WV	06/24/2025	\$881.32
PILOT CRAWFORDSVILLE 247	CRAWFORDSVILLE	IN	06/25/2025	\$56.84
FJ-SIOUX FALLS 716	SIOUX FALLS	SD	06/26/2025	\$798.75
PILOT EATON 286	EATON	OH	06/29/2025	\$681.33
TOTAL:				\$3,383.79

CHECK AMOUNT:	\$1,931.27
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