



## Melvin Lamar Cash

CASH TRUCKING SOLUTIONS LLC

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80 Pulaski Ave, Hampton GA 30228-6415 Henry

## STATEMENT #25450

Melvin Lamar Cash

Date: 3/18/2025

Truck # 765

### TRIPS:

| DATE       | TRIP  | ROUTE                             | DESCRIPTION    | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-----------------------------------|----------------|--------------|-------------|-------------|------------|
| 03/13/2025 | 81386 | Blue Island, IL - Clinton Twp, MI | 78% of \$750   | 297.67       | 12.72       | 310.39      | \$585.00   |
| 03/14/2025 | 81560 | Toledo, OH - Laredo, TX           | 0.78% of \$125 | 1,549.55     | 49.06       | 1,598.61    | \$97.50    |
| 03/14/2025 | 81695 | Taylor, MI - Ogden, UT            | 78% of \$2900  | 1,641.74     | 46.32       | 1,688.07    | \$2,262.00 |
| TOTAL:     |       |                                   |                | 3,488.97     | 108.10      | 3,597.07    | \$2,944.50 |

### CREDITS:

| DESCRIPTION                    | DATE       | AMOUNT  |
|--------------------------------|------------|---------|
| Flight Ticket (\$153.98) 50/50 | 03/19/2025 | \$76.99 |
| TOTAL:                         |            | \$76.99 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION                  | DATE       | AMOUNT   |
|------------------------------|------------|----------|
| Tolls                        | 03/18/2025 | \$22.40  |
| Truck & Equipment for 4 days | 03/19/2025 | \$571.42 |
| Start Fuel - 22%             | 03/19/2025 | \$179.98 |
| TOTAL:                       |            | \$773.80 |

### FUEL TRANSACTIONS:

| DESCRIPTION            | CITY         | ST. | DATE       | AMOUNT   |
|------------------------|--------------|-----|------------|----------|
| PILOT BATTLE CREEK 017 | BATTLE CREEK | MI  | 03/13/2025 | \$284.37 |
| PILOT 284              | MONROE       | MI  | 03/14/2025 | \$447.55 |
| FJ ALTOONA 913         | ALTOONA      | IA  | 03/15/2025 | \$153.64 |
| FJ-GRETNA 686          | GRETNA       | NE  | 03/15/2025 | \$241.01 |

| DESCRIPTION    | CITY    | ST. | DATE       | AMOUNT     |
|----------------|---------|-----|------------|------------|
| FJ-RAWLINS 763 | RAWLINS | WY  | 03/16/2025 | \$118.80   |
| TOTAL:         |         |     |            | \$1,245.37 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$1,002.32 |
|---------------|------------|