



## Melvin Lamar Cash

CASH TRUCKING SOLUTIONS LLC

(470) 507-1834, Melvincash8852@gmail.com

80 Pulaski Ave, Hampton GA 30228-6415 Henry

## STATEMENT #25741

Melvin Lamar Cash

Date: 3/25/2025

Truck # 765

### TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/17/2025	81803	Salt Lake City, UT - Fairburn, GA	78% of \$3000	1,898.42	39.83	1,938.25	\$2,340.00
03/17/2025	81803	Salt Lake City, UT - Fairburn, GA	Layover	-	-	-	\$117.00
03/20/2025	82390	Dalton, GA - Billings, MT	78% of \$3800	1,750.32	96.38	1,846.70	\$2,964.00
<b>TOTAL:</b>				<b>3,648.74</b>	<b>136.21</b>	<b>3,784.95</b>	<b>\$5,421.00</b>

### ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment for 6 days	03/31/2025	\$857.14
<b>TOTAL:</b>		<b>\$857.14</b>

### FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES FLYING J PILOT	SALT LAKE CITY	UT	03/17/2025	\$15.75
FJ-ROCK SPRINGS 764	ROCK SPRINGS	WY	03/17/2025	\$287.91
PILOT WOOD RIVER 912	WOOD RIVER	NE	03/18/2025	\$459.41
PILOT MOUNT VERNON 482	MOUNT VERNON	IL	03/18/2025	\$303.73
CAT SCALES FLYING J PILOT	DALTON	GA	03/20/2025	\$15.75
PILOT 049	OAK GROVE	KY	03/20/2025	\$516.14
FJ-WARRENTON 674	WARRENTON	MO	03/21/2025	\$170.94
PILOT 1323 TRAVEL CENTERS	FAUCETT	MO	03/21/2025	\$99.49
<b>TOTAL:</b>				<b>\$1,869.12</b>

CHECK AMOUNT:

\$2,694.74