



Melvin Lamar Cash

STATEMENT #26038

CASH TRUCKING SOLUTIONS LLC

Melvin Lamar Cash

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

Date: 4/1/2025

80 Pulaski Ave, Hampton GA 30228-6415 Henry

Truck # 765

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/21/2025	82618	Plentywood, MT - City of Industry, CA	0.78% of \$2000	582.78	97.69	680.47	\$1,560.00
03/26/2025	83377	Carson, CA - Faribault, MN	78% of \$3500	1,894.59	27.11	1,921.70	\$2,730.00
03/28/2025	83830	Mountain Lake, MN - Chesapeake, VA	78% of \$2600	1,377.85	102.15	1,480.00	\$2,028.00
TOTAL:				3,855.22	226.95	4,082.17	\$6,318.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	04/01/2025	\$8.15
Truck & Equipment for 6 dyas	04/02/2025	\$857.14
Emergency Fuel	04/07/2025	\$150.00
TOTAL:		\$1,015.29

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP BILLINGS	BILLINGS	MT	03/24/2025	\$555.49
CAT SCALES FLYING J PILOT	IDAHO FALLS	ID	03/25/2025	\$15.75
FJ-NEPHI 743	NEPHI	UT	03/25/2025	\$366.49
FJ-RAPID CITY	RAPID CITY	SD	03/27/2025	\$307.18
CAT SCALES PETRO STOPPING CENTER*	ALBERT LEA	MN	03/28/2025	\$15.75
PILOT MAUSTON 164	MAUSTON	WI	03/29/2025	\$611.96
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	03/27/2025	\$523.87
TOTAL:				\$2,396.49

CHECK AMOUNT:

\$2,906.22