



Melvin Lamar Cash

STATEMENT #26608

CASH TRUCKING SOLUTIONS LLC

Melvin Lamar Cash

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

Date: 4/15/2025

80 Pulaski Ave, Hampton GA 30228-6415 Henry

Truck # 765

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/07/2025	85216	Sparks, NV - Nampa, ID	78% of \$900	397.32	3.21	400.53	\$702.00
04/08/2025	85327	Nampa, ID - San Diego, CA	78% of \$1350	959.16	4.26	963.42	\$1,053.00
04/11/2025	85921	San Bernardino, CA - Effingham, IL	78% of \$3500	1,886.40	99.64	1,986.04	\$2,730.00
TOTAL:				3,242.88	107.11	3,349.99	\$4,485.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Sing in bonus	04/18/2025	\$500.00
TOTAL:		\$500.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/08/2025	\$1,000.00
TOTAL:		\$1,000.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WELLS 692	WELLS	NV	04/07/2025	\$401.15
FJ-CALDWELL 638	CALDWELL	ID	04/08/2025	\$159.64
FJ-CALDWELL 638	CALDWELL	ID	04/08/2025	\$337.93
PILOT 1326	COLTON	CA	04/11/2025	\$199.64
FJ-KINGMAN 610	KINGMAN	AZ	04/11/2025	\$360.42
PILOT MORIARTY 475	MORIARTY	NM	04/12/2025	\$228.79

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT JAMESTOWN 305	JAMESTOWN	NM	04/11/2025	\$201.29
TOTAL:				\$1,888.86

CHECK AMOUNT:	\$2,096.14
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