



Melvin Lamar Cash

CASH TRUCKING SOLUTIONS LLC

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80 Pulaski Ave, Hampton GA 30228-6415 Henry

STATEMENT #28039

Melvin Lamar Cash

Date: 5/6/2025

Truck # 765

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88222	Jefferson, GA - Wichita, KS	78% of \$2000	1,141.29	89.27	1,230.57	\$1,560.00
04/29/2025	88531	South Hutchinson, KS - Melrose, MN	78% of \$1400	677.93	49.59	727.53	\$1,092.00
04/30/2025	88627	Cold Spring, MN - Rock Hill, SC	78% of \$2600	1,269.23	41.26	1,310.49	\$2,028.00
05/02/2025	89164	Claremont, NC - Nampa, ID	78% of \$3500	2,318.92	64.23	2,383.15	\$2,730.00
TOTAL:				5,407.38	244.35	5,651.73	\$7,410.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/08/2025	\$1,000.00
Tolls	05/06/2025	\$7.87
TOTAL:		\$1,007.87

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BRASELTON 066	BRASELTON	GA	04/28/2025	\$564.22
FJ-WARRENTON 674	WARRENTON	MO	04/29/2025	\$260.33
PILOT TRAVEL CENTER #1346	NEWTON	KS	04/29/2025	\$171.68
CAT SCALES PILOT TRAVEL CENTERS	ST CLOUD	MN	04/30/2025	\$16.50
PILOT ST. CLOUD 134	ST. CLOUD	MN	04/30/2025	\$99.09
PILOT HEBRON 448	HEBRON	IN	05/01/2025	\$593.47
CAT SCALES PILOT TRAVEL CENTERS	CONOVER	NC	05/02/2025	\$16.50
PILOT GREENEVILLE 051	GREENEVILLE	TN	05/02/2025	\$534.04

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-WARRENTON 674	WARRENTON	MO	05/03/2025	\$275.07
PILOT WOOD RIVER 912	WOOD RIVER	NE	05/03/2025	\$222.53
TOTAL:				\$2,753.43
CHECK AMOUNT:		\$3,648.70		