



## Melvin Lamar Cash

CASH TRUCKING SOLUTIONS LLC

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80 Pulaski Ave, Hampton GA 30228-6415 Henry

## STATEMENT #28900

Melvin Lamar Cash

Date: 5/27/2025

Truck # 753, 765

### TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/22/2025	92260	Matteson, IL - North Wilkesboro, NC	78% of \$1300	692.71	18.74	711.45	\$1,014.00
05/23/2025	92485 (2/2)	Lincolnton, NC - Kingdom City, MO	78% of \$800	-	-	-	\$624.00
05/23/2025	92485 (1/2)	Lincolnton, NC - Kingdom City, MO	78% of \$800	799.43	61.07	860.50	\$624.00
<b>TOTAL:</b>				<b>1,492.14</b>	<b>79.81</b>	<b>1,571.95</b>	<b>\$2,262.00</b>

### CREDITS:

DESCRIPTION	DATE	AMOUNT
Bonus for postponed vacation	05/30/2025	\$200.00
<b>TOTAL:</b>		<b>\$200.00</b>

### ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	05/27/2025	\$67.07
Truck & Equipment for 4 days	05/29/2025	\$571.42
Start Fuel (Fuel from 765 was at 20%, Fuel from 753 is at 78%) 58%	05/29/2025	\$472.12
<b>TOTAL:</b>		<b>\$1,110.61</b>

### FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES PILOT TRAVEL CENTERS	BLACKSBURG	SC	05/23/2025	\$16.50
PILOT #4566	BLACKSBURG	SC	05/23/2025	\$78.14
PILOT PIEDMONT 063	PIEDMONT	SC	05/23/2025	\$324.36

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$419.00
CHECK AMOUNT:		\$932.39		