



LANNAMAN, AKIL VANCE

COOL RUNNINZ LLC

(561) 618-7800, akillannaman@yahoo.com

900 Bishop Park CT APT 1012

Winter Park, FL 32792-7369

STATEMENT #26611

LANNAMAN, AKIL VANCE

Date: 4/15/2025

Truck # 757

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/07/2025	85081	Omaha, NE - DeSoto, TX	78% of \$1600	688.73	36.77	725.49	\$1,248.00
04/08/2025	85330	McKinney, TX - Omaha, NE	78% of \$1300	672.30	46.02	718.32	\$1,014.00
04/09/2025	85600	Omaha, NE - Chandler, AZ	78% of \$2200	1,277.13	5.58	1,282.71	\$1,716.00
04/11/2025	86050	Douglas, AZ - Dubuque, IA	78% of \$2900	1,569.37	217.91	1,787.28	\$2,262.00
TOTAL:				4,207.53	306.28	4,513.81	\$6,240.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/01/2025	\$1,000.00
Tolls	04/15/2025	\$69.88
TOTAL:		\$1,069.88

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-GRETNA 686	GRETNA	NE	04/07/2025	\$110.74
FJ-EMPORIA 658	EMPORIA	KS	04/07/2025	\$243.71
PILOT DALLAS 433	DALLAS	TX	04/08/2025	\$578.04
FJ-GRETNA 686	GRETNA	NE	04/09/2025	\$188.12
FJ-GRETNA 686	GRETNA	NE	04/09/2025	\$166.94
FJ 689	ALBUQUERQUE	NM	04/10/2025	\$497.77
FJ-PHOENIX 611	PHOENIX	AZ	04/11/2025	\$267.83
PILOT 1083	STRATFORD	TX	04/12/2025	\$382.03

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,435.18
CHECK AMOUNT:			\$2,734.94	