

**PACHECO, MANUEL DARIO**

(954) 310-1490, indasesor@hotmail.com

3700 Bells Lane

Louisville, KY 40211

STATEMENT #30694**PACHECO, MANUEL DARIO**

Date: 7/8/2025

Truck # 739

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/30/2025	98851	Orrick, MO - Doraville, GA	78% of \$1400	786.68	45.77	832.45	\$1,092.00
07/01/2025	99103	Atlanta, GA - Charlotte, NC	78% of \$900	254.03	8.67	262.70	\$702.00
07/02/2025	99238	Lincolnton, NC - Buckner, KY	78% of \$1000	445.67	41.74	487.40	\$780.00
07/03/2025	99394	Jeffersonville, IN - Monroe Township, NJ	78% of \$1600	713.89	18.10	731.99	\$1,248.00
TOTAL:				2,200.27	114.27	2,314.55	\$3,822.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Bonus for postponing vacation	07/08/2025	\$200.00
TOTAL:		\$200.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/13/2025	\$950.00
Missing Fuel Receipt 3/5	06/27/2025	\$100.00
Tolls	07/08/2025	\$126.32
Truck Wash	07/14/2025	\$150.00
TOTAL:		\$1,326.32

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HIGGINSVILLE 443	HIGGINSVILLE	MO	06/30/2025	\$375.00
FJ-CARNESVILLE 628	CARNESVILLE	GA	07/01/2025	\$440.05

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT SUTTON 474	SUTTON	WV	07/06/2025	\$534.23
TOTAL:				\$1,349.28

CHECK AMOUNT:	\$1,346.40
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