

**MCPHERSON, DALTON JAMES**

(971) 419-0521, daltonmandie1936@gmail.com

36341 Dodds Rd,

Los Fresnos, TX 78566

STATEMENT #26998**MCPHERSON, DALTON JAMES**

Date: 4/29/2025

Truck # 600

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/21/2025	87211	Jerome, ID - Horizon City, TX	78% of \$1900	1,101.34	10.91	1,112.24	\$1,482.00
04/23/2025	87781	El Paso, TX - Oklahoma City, OK	78% of \$1200	677.04	2.47	679.51	\$936.00
04/24/2025	87946	Lawton, OK - Iowa, LA	78% of \$1000	563.84	91.90	655.74	\$780.00
04/25/2025	88192	Lake Charles, LA - Cincinnati, OH	78% of \$2000	983.25	10.93	994.18	\$1,560.00
TOTAL:				3,325.46	116.21	3,441.67	\$4,758.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Receipt Reimbursement (Lube)	04/30/2025	\$41.91
Jump start receipt reimbursement	04/30/2025	\$89.45
TOTAL:		\$131.36

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/08/2025	\$1,000.00
Tolls	04/29/2025	\$31.18
Cash Advance + 10% fee	04/29/2025	\$330.00
Windshield fluid & mudflap code + 10% fee	05/01/2025	\$275.00
Fuel (card limit)	05/01/2025	\$150.00
TOTAL:		\$1,786.18

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-JEROME 640	JEROME	ID	04/21/2025	\$565.00
PILOT #1106	ALBUQUERQUE	NM	04/22/2025	\$460.00
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	04/24/2025	\$474.00
PILOT IOWA 1051	IOWA	LA	04/25/2025	\$291.00
PILOT JACKSON 077	JACKSON	MS	04/26/2025	\$236.00
TOTAL:				\$2,026.00

CHECK AMOUNT:	\$1,077.18
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