

**MCPHERSON, DALTON JAMES**

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

36341 Dodds Rd,

Los Fresnos, TX 78566

STATEMENT #28756**MCPHERSON, DALTON JAMES**

Date: 5/27/2025

Truck # 600

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/19/2025	91753	Pittsford, VT - Bristol, TN	78% of \$1200	823.00	13.35	836.35	\$936.00
05/20/2025	92047	Wytheville, VA - Bellingham, MA	78% of \$2400	726.13	77.33	803.46	\$1,872.00
05/22/2025	92320 (2/2)	Haverhill, MA - Payson, UT	78% of \$1950	-	-	-	\$1,521.00
05/22/2025	92320 (1/2)	Haverhill, MA - Payson, UT	78% of \$1950	2,428.40	68.88	2,497.28	\$1,521.00
TOTAL:				3,977.52	159.56	4,137.08	\$5,850.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Postponed Vacation Bonus	06/02/2025	\$200.00
TOTAL:		\$200.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	05/27/2025	\$83.07
Truck & Equipment	05/28/2025	\$1,000.00
Cash Advance + 10% fee	05/28/2025	\$330.00
TOTAL:		\$1,413.07

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-MYERSTOWN 518	MYERSTOWN (FRYSTOWN AREA)	PA	05/19/2025	\$520.00
FJ-WYTHEVILLE 754	WYTHEVILLE	VA	05/21/2025	\$350.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-LASALLE 644	LASALLE	IL	05/25/2025	\$200.00
FJ-LASALLE 644	LASALLE	IL	05/25/2025	\$200.00
PILOT WOOD RIVER 912	WOOD RIVER	NE	05/26/2025	\$350.00
TOTAL:				\$1,620.00

CHECK AMOUNT:	\$3,016.93
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