

**PACHECO, MANUEL DARIO**

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

3700 Bells Lane

Louisville, KY 40211

STATEMENT #28360**PACHECO, MANUEL DARIO**

Date: 5/13/2025

Truck # 739

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/05/2025	89602	Winchester, VA - LaGrange, GA	78% of \$1050	671.06	99.27	770.33	\$819.00
05/06/2025	89737	La Fayette, AL - Pasadena, TX	78% of \$1200	701.33	34.05	735.38	\$936.00
05/07/2025	89869	Pasadena, TX - Dillon, SC	78% of \$2200	1,098.57	4.00	1,102.57	\$1,716.00
05/09/2025	90274	Maxton, NC - Oklahoma City, OK	78% of \$1900	1,201.06	27.73	1,228.79	\$1,482.00
05/11/2025	90388	Oklahoma City, OK - Enid, OK	78% of \$399	77.40	9.85	87.25	\$311.22
TOTAL:				3,749.42	174.89	3,924.32	\$5,264.22

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/13/2025	\$950.00
Tolls	05/19/2025	\$46.75
TOTAL:		\$996.75

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #4557	CARNESVILLE	GA	05/05/2025	\$580.90
PILOT HAMMOND 300	HAMMOND	LA	05/06/2025	\$220.67
TA BAYTOWN SOUTH	BAYTOWN	TX	05/07/2025	\$16.50
PILOT BREAUX BRIDGE 274	BREAUX BRIDGE	LA	05/07/2025	\$222.52
PILOT LUGOFF 346	LUGOFF	SC	05/08/2025	\$386.96
PILOT #1549	LINCOLN	AL	05/09/2025	\$332.81

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,760.36
CHECK AMOUNT:		\$2,507.11		