PACHECO, MANUEL DARIO

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

3700 Bells Lane

Louisville, KY 40211

STATEMENT #28642

PACHECO, MANUEL DARIO

Date: 5/20/2025

Truck # 739

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90595	Kremlin, OK - Waterloo, IA	78% of $1000	618.39	11.48	629.86	$780.00
05/13/2025	90796	Cedar Falls, IA - Cleveland, TN	78% of $1500	808.96	6.30	815.26	$1,170.00
05/14/2025	91075	Calhoun, TN - North Little Rock, AR	78% of $1245	506.48	20.88	527.35	$971.10
05/15/2025	91183	Dumas, AR - College Park, GA	Detention	-	-	-	$106.86
05/15/2025	91183	Dumas, AR - College Park, GA	78% of $1200	481.71	88.46	570.17	$936.00
05/16/2025	91564	Dalton, GA - McClellan Park, CA	78% of $3800	2,432.75	96.89	2,529.64	$2,964.00
TOTAL:				**4,848.28**	**224.00**	**5,072.28**	**$6,927.96**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/13/2025	$950.00
Tolls	05/20/2025	$17.51
TOTAL:		**$967.51**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-EMPORIA 658	EMPORIA	KS	05/12/2025	$599.56
PILOT TUSCALOOSA 076	TUSCALOOSA	AL	05/15/2025	$470.28
FJ-WARRENTON 674	WARRENTON	MO	05/17/2025	$476.04
PILOT WOOD RIVER 912	WOOD RIVER	NE	05/18/2025	$240.15

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-RAWLINS 763	RAWLINS	WY	05/18/2025	$282.00
FLYING J FERNLEY 1005	FERNLEY	NV	05/19/2025	$49.25
TOTAL:				**$2,117.28**

CHECK AMOUNT:	**$3,843.17**