

**PACHECO, MANUEL DARIO**

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

3700 Bells Lane

Louisville, KY 40211

**STATEMENT #30106****PACHECO, MANUEL DARIO**

Date: 6/24/2025

Truck # 739

**TRIPS:**

| DATE          | TRIP  | ROUTE                                 | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|---------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 06/16/2025    | 96163 | York, NE - Montezuma, NY              | 78% of \$2500 | 1,206.53        | 50.51         | 1,257.03        | \$1,950.00        |
| 06/18/2025    | 96733 | Baldwinsville, NY - Browns Summit, NC | Layover       | -               | -             | -               | \$312.00          |
| 06/18/2025    | 96733 | Baldwinsville, NY - Browns Summit, NC | 78% of \$1000 | 647.89          | 37.96         | 685.85          | \$780.00          |
| 06/20/2025    | 97213 | Lincolnton, NC - Kingdom City, MO     | 78% of \$1800 | 799.43          | 125.15        | 924.58          | \$1,404.00        |
| <b>TOTAL:</b> |       |                                       |               | <b>2,653.84</b> | <b>213.62</b> | <b>2,867.46</b> | <b>\$4,446.00</b> |

**CREDITS:**

| DESCRIPTION                                  | DATE       | AMOUNT          |
|----------------------------------------------|------------|-----------------|
| Refferal Bonus - Driver Jose Fernando Castro | 06/30/2025 | \$200.00        |
| <b>TOTAL:</b>                                |            | <b>\$200.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION              | DATE       | AMOUNT            |
|--------------------------|------------|-------------------|
| Truck & Equipment        | 05/13/2025 | \$950.00          |
| Tolls                    | 06/24/2025 | \$171.36          |
| Missing Fuel Receipt 1/5 | 06/27/2025 | \$100.00          |
| <b>TOTAL:</b>            |            | <b>\$1,221.36</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION                      | CITY         | ST. | DATE       | AMOUNT   |
|----------------------------------|--------------|-----|------------|----------|
| PILOT BOSSELMAN GRAND ISLAND 902 | GRAND ISLAND | NE  | 06/16/2025 | \$482.05 |
| PILOT AUSTINBURG 002             | AUSTINBURG   | OH  | 06/17/2025 | \$246.86 |

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT     |
|-----------------------|-------------|-----|------------|------------|
| FJ-CLEAR BROOK 752    | CLEAR BROOK | VA  | 06/18/2025 | \$244.77   |
| PILOT GREENEVILLE 051 | GREENEVILLE | TN  | 06/20/2025 | \$278.42   |
| TOTAL:                |             |     |            | \$1,252.10 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,172.54 |
|---------------|------------|