



Statement #12247

Phone #:

Driver name: CUELLAR SANCHEZ, HAROL L
Date: 2024-05-28

Advances and Deductions:

Description	Date	Amount
Tolls	05/28/2024	\$57.40
	Total:	\$57.40

Fuel Transactions:

Description	City	St.	Gallons	Date	Amount
PILOT 1041	CAROL STREAM	IL		05/20/2024	\$40.10
				Total:	\$39.10

TOTAL
\$-96.50