



CUELLAR SANCHEZ, HAROL L

STATEMENT #17113

(505) 550-8974, harolcuellar@yahoo.com

CUELLAR SANCHEZ, HAROL L

13109 Wenonah Ave SE Apt C

Date: 8/27/2024

Albuquerque, NM 87123

Truck # 727

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/19/2024	52486	Ashland, VA - Pelahatchie, MS	78% of \$1500	911.98	26.22	938.20	\$1,170.00
08/20/2024	52744	Jackson, MS - Ennis, TX	78% of \$800	417.51	32.60	450.12	\$624.00
08/21/2024	52885	Lancaster, TX - Mount Sterling, IL	78% of \$1350	714.74	32.50	747.24	\$1,053.00
08/23/2024	53272	Mound Station, IL - Conway, AR	78% of \$1200	462.03	7.85	469.87	\$936.00
08/24/2024	53527	Fort Smith, AR - Latrobe, PA	78% of \$2100	1,065.16	0.00	1,065.16	\$1,638.00
TOTAL:				3,571.41	99.17	3,670.58	\$5,421.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/11/2024	\$900.00
TOTAL:		\$900.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MERIDIAN 388	MERIDIAN	MS	08/20/2024	\$393.35
FJ-DALLAS 726	DALLAS	TX	08/21/2024	\$14.00
FJ-DALLAS 726	DALLAS	TX	08/21/2024	\$227.19
PILOT 1440	BALD KNOB	AR	08/23/2024	\$174.39
PILOT 1440	BALD KNOB	AR	08/24/2024	\$200.59
PILOT JACKSON 366	JACKSON	TN	08/24/2024	\$460.83
PILOT HEBRON 285	HEBRON	OH	08/26/2024	\$605.06
TOTAL:				\$2,075.41

CHECK AMOUNT:

\$2,445.59