



CUELLAR SANCHEZ, HAROL L

STATEMENT #18706

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

CUELLAR SANCHEZ, HAROL L

13109 Wenonah Ave SE Apt C

Date: 10/1/2024

Albuquerque, NM 87123

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/23/2024	57910	North Las Vegas, NV - Hammonton, NJ	78% of \$4400	2,504.29	15.68	2,519.97	\$3,432.00
09/26/2024	58546	Morgantown, PA - Salt Lake City, UT	78% of \$3200	2,099.25	79.62	2,178.87	\$2,496.00
TOTAL:				4,603.54	95.30	4,698.84	\$5,928.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/27/2024	\$1,000.00
Tolls	10/01/2024	\$450.84
TOTAL:		\$1,450.84

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT VEGA 1027	VEGA	TX	09/24/2024	\$533.96
FJ-FAIRVIEW 720	FAIRVIEW	TN	09/25/2024	\$420.58
FJ-CARLISLE 708	CARLISLE	PA	09/26/2024	\$14.00
FJ-CARLISLE 708	CARLISLE	PA	09/27/2024	\$4.50
PILOT NORTH LIMA 011	NORTH LIMA	OH	09/27/2024	\$321.54
ONE9 496	ATALISSA	IA	09/28/2024	\$359.85
ONE9 901	ELM CREEK	NE	09/29/2024	\$210.45
PILOT CHEYENNE 402	CHEYENNE	WY	09/29/2024	\$30.23
FJ-EVANSTON 761	EVANSTON	WY	09/30/2024	\$414.08
TOTAL:				\$2,309.19

CHECK AMOUNT:

\$2,167.97