



CUELLAR SANCHEZ, HAROL L

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #19009

CUELLAR SANCHEZ, HAROL L

Date: 10/8/2024

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/30/2024	59101	Salt Lake City, UT - McDonough, GA	78% of \$3500	1,920.85	9.95	1,930.80	\$2,730.00
10/04/2024	59797	Atlanta, GA - Tacoma, WA	78% of \$4000	2,684.41	43.64	2,728.05	\$3,120.00
TOTAL:				4,605.26	53.59	4,658.85	\$5,850.00

ADVANCES AND DEDUCTIONS:

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

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 #1251	WAMSUTTER	WY	10/01/2024	\$233.48
PILOT 1323 TRAVEL CENTERS	FAUCETT	MO	10/02/2024	\$163.61
FJ-WARRENTON 674	WARRENTON	MO	10/02/2024	\$239.43
ONE9 319	DALTON	GA	10/03/2024	\$139.11
PILOT #4559	VILLA RICA	GA	10/04/2024	\$14.00
PILOT WEST MEMPHIS 429	WEST MEMPHIS	AR	10/04/2024	\$320.09
PILOT COLLINS 385	COLLINS	MO	10/04/2024	\$253.85
FJ-RAPID CITY	RAPID CITY	SD	10/05/2024	\$408.95
PILOT TOWN PUMP COLUMBUS	COLUMBUS	MT	10/06/2024	\$196.35
PILOT #1195	ELLENSBURG	WA	10/07/2024	\$215.32
PILOT TOWN PUMP SUPERIOR	SUPERIOR	MT	10/07/2024	\$467.73
TOTAL:				\$2,651.92

CHECK AMOUNT:

\$2,198.08