CUELLAR SANCHEZ, HAROL L

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #19654

CUELLAR SANCHEZ, HAROL L

Date: 10/22/2024

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/15/2024	61477	North Las Vegas, NV - Springfield, MO	78% of $2700	1,397.04	20.56	1,417.60	$2,106.00
10/18/2024	62017	Essex, MD - Corpus Christi, TX	78% of $3100	1,668.21	9.04	1,677.25	$2,418.00
10/17/2024	61786	Corpus Christi, TX - Springfield, MO	78% of $1600	833.62	17.91	851.53	$1,248.00
TOTAL:				**3,898.87**	**47.50**	**3,946.37**	**$5,772.00**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	$1,000.00
TOLLS	10/22/2024	$53.22
TIRE (TOTAL $584.08) 1/2	10/24/2024	$292.04
TOTAL:		**$1,345.26**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	10/15/2024	$15.75
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	10/15/2024	$235.22
ONE9 484	ASH FORK	AZ	10/15/2024	$68.35
PILOT BELLEMONT 180	BELLEMONT	AZ	10/15/2024	$483.60
FJ-AMARILLO 723	AMARILLO	TX	10/16/2024	$274.25
FJ- ANNA 477	ANNA	TX	10/17/2024	$481.56
PILOT ORANGE 431	ORANGE	TX	10/19/2024	$147.05
PILOT TUSCALOOSA 076	TUSCALOOSA	AL	10/19/2024	$523.19

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 254	WILDWOOD	GA	10/20/2024	$15.75
TOTAL:				**$2,244.72**

CHECK AMOUNT:	**$2,182.02**