



CUELLAR SANCHEZ, HAROL L

STATEMENT #19936

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

CUELLAR SANCHEZ, HAROL L

13109 Wenonah Ave SE Apt C

Date: 10/29/2024

Albuquerque, NM 87123

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/21/2024	62281	Red Lion, PA - Middletown, IA	78% of \$1450	891.42	55.55	946.98	\$1,131.00
10/22/2024	62518	West Burlington, IA - Pittsburgh, PA	78% of \$1550	680.59	2.94	683.53	\$1,209.00
10/24/2024	62797	Niles, OH - Fallon, NV	78% of \$3600	2,243.24	84.29	2,327.54	\$2,808.00
TOTAL:				3,815.25	142.79	3,958.04	\$5,148.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
layover	10/30/2024	\$195.00
TOTAL:		\$195.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
TIRE (TOTAL \$584.08) 2/2	10/30/2024	\$292.04
TOLLS	10/30/2024	\$190.25
FLIGHT TICKET	10/30/2024	\$43.98
TOTAL:		\$1,526.27

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
ONE9 PERRYVILLE 290	PERRYVILLE	MD	10/21/2024	\$176.35
FJ-SMITHTON 620	SMITHTON	PA	10/21/2024	\$145.96
PILOT HEBRON 285	HEBRON	OH	10/21/2024	\$508.20

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT OAKWOOD 171	OAKWOOD	IL	10/22/2024	\$448.04
PILOT AUSTINTOWN 003	AUSTINTOWN	OH	10/24/2024	\$351.71
ONE9 496	ATALISSA	IA	10/25/2024	\$316.21
FJ BIG SPRINGS 904	BIG SPRINGS	NE	10/26/2024	\$378.24
FJ FRANCHISE - BATTLE MOUNTAIN	BATTLE MOUNTAIN	NV	10/27/2024	\$200.33
TOTAL:				\$2,525.04
CHECK AMOUNT:		\$1,291.69		