

**CUELLAR SANCHEZ, HAROL L**

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #20197**CUELLAR SANCHEZ, HAROL L**

Date: 11/5/2024

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/28/2024	63229	Fernley, NV - Middleton, TN	78% of \$3400	2,085.55	41.18	2,126.73	\$2,652.00
10/31/2024	63706 (1/2)	Jackson, TN - Jackson, TN	78% of \$2200	744.71	50.77	795.48	\$858.00
10/31/2024	63706 (2/2)	Jackson, TN - Jackson, TN	78% of \$2200	-	-	-	\$858.00
TOTAL:				2,830.25	91.96	2,922.21	\$4,368.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Layover	11/05/2024	\$585.00
TOTAL:		\$585.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
TOTAL:		\$1,000.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WINNEMUCCA 485	WINNEMUCCA	NV	10/28/2024	\$45.51
FLYING J FERNLEY 1005	FERNLEY	NV	10/28/2024	\$15.75
FLYING J FERNLEY 1005	FERNLEY	NV	10/28/2024	\$487.86
PILOT JAMESTOWN 305	JAMESTOWN	NM	10/29/2024	\$532.18
FJ-SAYRE 705	SAYRE	OK	10/30/2024	\$228.55

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-BIRMINGHAM 602	BIRMINGHAM	AL	11/04/2024	\$101.33
TOTAL:				\$1,411.18

CHECK AMOUNT:	\$2,541.82
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