

**CUELLAR SANCHEZ, HAROL L**

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #26170**CUELLAR SANCHEZ, HAROL L**

Date: 4/8/2025

Truck # 773

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/31/2025	84196	Vernon Hills, IL - Effingham, IL	78% of \$900	242.42	52.85	295.27	\$702.00
04/01/2025	84235	Pontiac, IL - Thomasville, NC	78% of \$2000	750.39	78.20	828.60	\$1,560.00
04/03/2025	84643	Mount Holly, NC - Jonesboro, AR	78% of \$1300	671.60	78.74	750.34	\$1,014.00
04/04/2025	84730	Memphis, TN - Wilson, NC	78% of \$2000	796.62	78.16	874.78	\$1,560.00
TOTAL:				2,461.03	287.95	2,748.98	\$4,836.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	04/08/2025	\$92.95
Start Fuel 30%	04/08/2025	\$244.20
Flight Ticket (total \$463.48) 50/50	04/08/2025	\$231.74
TOTAL:		\$1,568.89

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MONEE 039	MONEE	IL	04/01/2025	\$571.98
PILOT EATON 286	EATON	OH	04/02/2025	\$278.15
PILOT CROSSVILLE 114	CROSSVILLE	TN	04/03/2025	\$434.63
PILOT 1490	MASON	TN	04/04/2025	\$15.75
PILOT LEBANON 411	LEBANON	TN	04/05/2025	\$200.40
TOTAL:				\$1,500.91

CHECK AMOUNT:

\$1,766.20