

**CUELLAR SANCHEZ, HAROL L**

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #26689**CUELLAR SANCHEZ, HAROL L**

Date: 4/22/2025

Truck # 773

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/14/2025	86152	Las Vegas, NV - Wright City, MO	78% of \$2700	1,539.79	64.44	1,604.23	\$2,106.00
04/16/2025	86653	St. Louis, MO - Sioux Falls, SD	78% of \$1300	614.68	47.44	662.12	\$1,014.00
04/17/2025	86890	Sioux Falls, SD - Garner, NC	78% of \$2500	1,389.24	4.02	1,393.26	\$1,950.00
TOTAL:				3,543.71	115.90	3,659.61	\$5,070.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	04/22/2025	\$44.24
TOTAL:		\$1,044.24

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	04/14/2025	\$15.75
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	04/14/2025	\$278.91
PILOT MORIARTY 475	MORIARTY	NM	04/15/2025	\$487.23
FJ 703	OKLAHOMA CITY	OK	04/15/2025	\$195.53
FJ-WARRENTON 674	WARRENTON	MO	04/16/2025	\$243.69
PILOT MAUSTON 164	MAUSTON	WI	04/18/2025	\$430.07
TOTAL:				\$1,651.18

CHECK AMOUNT:

\$2,374.58