

**CUELLAR SANCHEZ, HAROL L**

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13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #28210**CUELLAR SANCHEZ, HAROL L**

Date: 5/13/2025

Truck # 773

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/05/2025	89464	Las Vegas, NV - Dalton, GA	78% of \$3200	1,956.33	5.45	1,961.78	\$2,496.00
05/07/2025	89938	Dalton, GA - Edgemere, MD	78% of \$1700	649.45	8.53	657.98	\$1,326.00
05/08/2025	90151	Baltimore, MD - Lock Haven, PA	78% of \$600	194.28	8.77	203.06	\$468.00
05/09/2025	90280	Milton, PA - Robert, LA	78% of \$1900	1,204.14	46.69	1,250.82	\$1,482.00
TOTAL:				4,004.20	69.44	4,073.64	\$5,772.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/06/2025	\$1,000.00
Tolls	05/13/2025	\$194.04
TOTAL:		\$1,194.04

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT N. LAS VEGAS 341	N. LAS VEGAS	NV	05/05/2025	\$296.02
PILOT JAMESTOWN 305	JAMESTOWN	NM	05/05/2025	\$487.61
FJ 703	OKLAHOMA CITY	OK	05/06/2025	\$309.71
ONE9 319	DALTON	GA	05/07/2025	\$16.50
FJ-KNOXVILLE 722	KNOXVILLE	TN	05/07/2025	\$215.08
FJ-CARLISLE 708	CARLISLE	PA	05/09/2025	\$16.50
FJ-CARLISLE 708	CARLISLE	PA	05/09/2025	\$81.43
FJ-CLEAR BROOK 752	CLEAR BROOK	VA	05/09/2025	\$291.16
FJ-KNOXVILLE 722	KNOXVILLE	TN	05/10/2025	\$205.66

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,919.67
CHECK AMOUNT:			\$2,658.29	