

**CUELLAR SANCHEZ, HAROL L**

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #28510**CUELLAR SANCHEZ, HAROL L**

Date: 5/20/2025

Truck # 773

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90523	Gramercy, LA - Eatonton, GA	78% of \$1350	591.63	59.76	651.39	\$1,053.00
05/13/2025	90814	Irwinton, GA - Barberton, OH	78% of \$1900	748.17	44.25	792.42	\$1,482.00
05/14/2025	90970	Lisbon, OH - Ball Ground, GA	78% of \$1400	690.93	60.53	751.47	\$1,092.00
05/16/2025	91357	Rome, GA - Henderson, IA	78% of \$2500	942.41	52.86	995.27	\$1,950.00
TOTAL:				2,973.14	217.41	3,190.54	\$5,577.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/06/2025	\$1,000.00
Tolls	05/20/2025	\$50.57
TOTAL:		\$1,050.57

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-GULFPORT 676	GULFPORT	MS	05/12/2025	\$577.42
PILOT #7976	TROUTMAN	NC	05/13/2025	\$383.72
PILOT MARENGO 455	MARENGO	OH	05/14/2025	\$16.50
PILOT 321	WALTON	KY	05/15/2025	\$376.05
PILOT MARION 595	MARION	IL	05/18/2025	\$25.15
FJ-WARRENTON 674	WARRENTON	MO	05/18/2025	\$205.51
TOTAL:				\$1,584.35

CHECK AMOUNT:

\$2,942.08