

**CUELLAR SANCHEZ, HAROL L**

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

13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #29068**CUELLAR SANCHEZ, HAROL L**

Date: 6/3/2025

Truck # 773

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/27/2025	92752	St. Cloud, MN - Rock Hill, SC	78% of \$2500	1,261.24	3.46	1,264.69	\$1,950.00
05/29/2025	93328	Fort Mill, SC - Rome, GA	78% of \$700	312.92	11.50	324.42	\$546.00
05/30/2025	93385	Dalton, GA - Las Vegas, NV	78% of \$3000	1,955.01	24.71	1,979.72	\$2,340.00
TOTAL:				3,529.16	39.67	3,568.83	\$4,836.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/03/2025	\$1,000.00
Tolls	06/03/2025	\$106.20
TOTAL:		\$1,106.20

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MAUSTON 164	MAUSTON	WI	05/27/2025	\$564.56
FJ-WYTHEVILLE 754	WYTHEVILLE	VA	05/28/2025	\$384.26
PILOT #4566	BLACKSBURG	SC	05/29/2025	\$16.50
PILOT 421	DALTON	GA	05/30/2025	\$120.43
PILOT 421	DALTON	GA	05/30/2025	\$16.50
FJ 703	OKLAHOMA CITY	OK	05/31/2025	\$518.91
TOTAL:				\$1,621.16

CHECK AMOUNT:	\$2,108.64
----------------------	-------------------