CUELLAR SANCHEZ, HAROL L

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13109 Wenonah Ave SE Apt C

Albuquerque, NM 87123

STATEMENT #29977

CUELLAR SANCHEZ, HAROL L

Date: 6/24/2025

Truck # 773

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96337	Eagan, MN - Tampa, FL	78% of $3000	1,587.36	59.06	1,646.43	$2,340.00
06/18/2025	96850	Tampa, FL - Greenville, SC	78% of $816	576.68	9.50	586.18	$636.48
06/19/2025	96973	Fletcher, NC - Reno, NV	78% of $3500	2,447.48	46.92	2,494.40	$2,730.00
TOTAL:				**4,611.52**	**115.49**	**4,727.01**	**$5,706.48**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	06/24/2025	$7.00
Truck & Equipment for 6 days	06/25/2025	$857.14
TOTAL:		**$864.14**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT INVER GROVE HEIGHT 581	INVER GROVE HEIGHT	MN	06/16/2025	$299.72
FJ-WAYLAND 675	WAYLAND	MO	06/17/2025	$505.17
FJ-RESACA 632	RESACA	GA	06/18/2025	$151.22
FJ-DADE CITY 624	DADE CITY	FL	06/18/2025	$16.50
FJ-DADE CITY 624	DADE CITY	FL	06/18/2025	$311.43
PILOT WAYNESVILLE 393	WAYNESVILLE	NC	06/19/2025	$70.37
PILOT BRASELTON 066	BRASELTON	GA	06/19/2025	$150.48
PILOT #1549	LINCOLN	AL	06/19/2025	$440.47
PILOT CANTON #883	CANTON	TX	06/20/2025	$344.32
PILOT MORIARTY 475	MORIARTY	NM	06/21/2025	$337.49

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				$2,627.17

CHECK AMOUNT:	**$2,215.17**