



Humberto Antonio Rodriguez Lozano

HARL COMPANY TRANSPORTATION LLC

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13519 Tea Rose Way

Orlando, FL 32824

STATEMENT #24568

Humberto Antonio Rodriguez
Lozano

Date: 2/25/2025

Truck # 730

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/17/2025	77791	Knox, IN - Glen Burnie, MD	78% of \$1550	659.96	89.48	749.44	\$1,209.00
02/19/2025	78103	Aberdeen, MD - South Windsor, CT	78% of \$1000	288.07	36.15	324.21	\$780.00
02/20/2025	78235 (2/2)	Leominster, MA - Minden, NV	78% of \$2250	2,910.37	80.11	2,990.48	\$1,755.00
02/20/2025	78235 (1/2)	Leominster, MA - Minden, NV	78% of \$2250	-	-	-	\$1,755.00
TOTAL:				3,858.40	205.74	4,064.14	\$5,499.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Flight Ticket (total \$250) 50/50	02/26/2025	\$125.00
TOTAL:		\$125.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/18/2025	\$950.00
Tolls	02/25/2025	\$187.06
Cash advance + 10% fee	02/26/2025	\$165.00
TOTAL:		\$1,302.06

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1042	BRIDGEVIEW	IL	02/17/2025	\$195.20
PILOT NAPOLEON 303	NAPOLEON	OH	02/18/2025	\$685.42

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MAHWAH 210	MAHWAH	NJ	02/19/2025	\$380.03
PILOT PORT JERVIS 880	PORT JERVIS	NJ	02/20/2025	\$392.30
PILOT AUSTINTOWN 003	AUSTINTOWN	OH	02/21/2025	\$199.99
PILOT AUSTINTOWN 003	AUSTINTOWN	OH	02/21/2025	\$121.69
FJ ALTOONA 913	ALTOONA	IA	02/22/2025	\$474.48
FJ-RAWLINS 763	RAWLINS	WY	02/23/2025	\$543.45
PILOT FERNLEY 340	FERNLEY	NV	02/24/2025	\$475.21
TOTAL:				\$3,467.77

CHECK AMOUNT:	\$854.17
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