Humberto Antonio Rodriguez Lozano

HARL COMPANY TRANSPORTATION LLC

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13519 Tea Rose Way

Orlando, FL 32824

STATEMENT #26581

Humberto Antonio Rodriguez Lozano

Date: 4/15/2025

Truck # 733

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/07/2025	85219	Munster, IN - Savage, MN	78% of $875	450.66	29.05	479.71	$682.50
04/08/2025	85342	Northfield, MN - Buckeye, AZ	78% of $2600	1,685.74	31.15	1,716.89	$2,028.00
04/10/2025	85684	Tolleson, AZ - Charlotte, NC	78% of $3600	2,099.12	27.51	2,126.63	$2,808.00
TOTAL:				**4,235.52**	**87.71**	**4,323.23**	**$5,518.50**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/18/2025	$950.00
Tolls	04/15/2025	$20.90
Cash advance + 10% fee	04/15/2025	$16.50
Start Fuel (Fuel from 730 was at 25%, Fuel from 733 is at 81%) 56%	04/15/2025	$455.84
TOTAL:		**$1,443.24**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ WILLIAMS 572	WILLIAMS	IA	04/08/2025	$266.67
FJ-EMPORIA 658	EMPORIA	KS	04/08/2025	$538.25
PILOT 1083	STRATFORD	TX	04/09/2025	$183.78
FJ-PHOENIX 611	PHOENIX	AZ	04/10/2025	$232.64
PILOT MORIARTY 475	MORIARTY	NM	04/11/2025	$515.35
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	04/12/2025	$375.23
PILOT LINCOLN 497	LINCOLN	AL	04/13/2025	$162.14

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				$2,274.06

CHECK AMOUNT:	$1,801.20