

**NAVARRO CARLOS**

(786) 484-5209, cn8298570@gmail.com

4129 Mission CT Apt 205

Kissimmee, FL 34741

STATEMENT #26308**NAVARRO CARLOS**

Date: 4/8/2025

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/25/2025	82951	Salt Lake City, UT - Lena, LA	Recovery load CO-LA \$2.700	-	-	-	\$2,106.00
04/02/2025	84397	Pollock, LA - Indianapolis, IN	78% of \$1500	801.13	22.79	823.92	\$1,170.00
04/03/2025	84622	Alexandria, IN - Oklahoma City, OK	78% of \$1450	810.12	51.41	861.53	\$1,131.00
04/04/2025	84823	Pryor, OK - Sparks, NV	78% of \$2700	1,767.11	156.77	1,923.88	\$2,106.00
TOTAL:				3,378.36	230.97	3,609.33	\$6,513.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/01/2025	\$1,000.00
Tolls	04/08/2025	\$15.28
TOTAL:		\$1,015.28

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT GRAND JUNCTION 592	GRAND JUNCTION	CO	03/31/2025	\$513.21
PILOT AMARILLO 436	AMARILLO	TX	04/01/2025	\$426.24
PILOT RAYVILLE 335	RAYVILLE	LA	04/02/2025	\$477.41
PILOT #1174	MARSHALL	IL	04/03/2025	\$203.66
FJ 1061	SPRINGFIELD	MO	04/03/2025	\$549.72
PILOT TONKAWA 1004	TONKAWA	OK	04/04/2025	\$325.36
FJ-LIMON 621	LIMON	CO	04/05/2025	\$388.65
FJ-LAKE POINT 742	LAKE POINT	UT	04/06/2025	\$252.54

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$3,136.79
CHECK AMOUNT:		\$2,360.93		