

**NAVARRO CARLOS**

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

4129 Mission CT Apt 205

Kissimmee, FL 34741

STATEMENT #28603**NAVARRO CARLOS**

Date: 5/20/2025

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90589	Cumming, IA - Roanoke, TX	78% of \$1400	713.47	138.49	851.97	\$1,092.00
05/13/2025	90778	Oklahoma City, OK - Williston, ND	78% of \$2400	1,287.51	182.18	1,469.70	\$1,872.00
05/14/2025	91111	Minot, ND - Albertville, MN	78% of \$900	468.70	133.03	601.73	\$702.00
05/15/2025	91180	New Richmond, WI - Wichita, KS	78% of \$1400	674.72	68.07	742.78	\$1,092.00
05/16/2025	91396	Hutchinson, KS - Breaux Bridge, LA	78% of \$1800	805.17	49.52	854.68	\$1,404.00
TOTAL:				3,949.58	571.28	4,520.86	\$6,162.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/01/2025	\$1,000.00
Tolls	05/20/2025	\$134.19
TOTAL:		\$1,134.19

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT AVOCA 893	AVOCA	IA	05/12/2025	\$511.94
FJ 704	EDMOND	OK	05/13/2025	\$438.43
PILOT MURDO 599	MURDO	SD	05/14/2025	\$291.60
PILOT MINOT #550	MINOT	ND	05/14/2025	\$285.26
FJ -ROBERTS 470	ROBERTS	WI	05/15/2025	\$434.96
FJ 704	EDMOND	OK	05/17/2025	\$531.67
TOTAL:				\$2,493.86

CHECK AMOUNT:

\$2,533.95