

**NAVARRO CARLOS**

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

4129 Mission CT Apt 205

Kissimmee, FL 34741

STATEMENT #29767**NAVARRO CARLOS**

Date: 6/17/2025

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/09/2025	95029	Ardmore, OK - Charlotte, NC	78% of \$1900	1,128.50	37.66	1,166.17	\$1,482.00
06/10/2025	95383	Charlotte, NC - Wellston, OH	78% of \$900	352.63	10.34	362.97	\$702.00
06/11/2025	95464	Cincinnati, OH - Baxter, MN	78% of \$1600	833.10	135.46	968.56	\$1,248.00
06/12/2025	95764	Minneapolis, MN - Valley, NE	78% of \$725	404.80	124.12	528.92	\$565.50
06/13/2025	95827	Des Moines, IA - Lubbock, TX	78% of \$1700	933.76	148.98	1,082.74	\$1,326.00
TOTAL:				3,652.80	456.55	4,109.35	\$5,323.50

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/03/2025	\$1,000.00
Tolls	06/17/2025	\$121.48
TOTAL:		\$1,121.48

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-ARDMORE 701	ARDMORE	OK	06/09/2025	\$364.91
PILOT CANTON #883	CANTON	TX	06/09/2025	\$270.20
PILOT TUSCALOOSA 076	TUSCALOOSA	AL	06/10/2025	\$258.45
FJ-MAX MEADOWS 750	FORT CHISWELL	VA	06/11/2025	\$335.72
PILOT HEBRON 448	HEBRON	IN	06/11/2025	\$373.74

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT AVOCA 893	AVOCA	IA	06/13/2025	\$287.87
FJ-EMPORIA 658	EMPORIA	KS	06/14/2025	\$329.83
FJ-LUBBOCK 733	LUBBOCK	TX	06/14/2025	\$130.04
TOTAL:				\$2,350.76

CHECK AMOUNT:	\$1,851.26
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