

**NAVARRO CARLOS**

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

4129 Mission CT Apt 205

Kissimmee, FL 34741

STATEMENT #30082**NAVARRO CARLOS**

Date: 6/24/2025

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96271	Shallowater, TX - Tunica, MS	78% of \$1500	835.00	14.53	849.53	\$1,170.00
06/17/2025	96400	Blytheville, AR - Savannah, GA	78% of \$1400	696.40	105.36	801.75	\$1,092.00
06/18/2025	96832	Rincon, GA - Fenton, MO	78% of \$1550	829.72	10.37	840.09	\$1,209.00
06/19/2025	96958	St. Louis, MO - Cut Off, LA	Extra stop	-	-	-	\$100.00
06/19/2025	96958	St. Louis, MO - Cut Off, LA	78% of \$1400	713.70	18.67	732.37	\$1,092.00
06/20/2025	97126 (2/2)	Chalmette, LA - Norton Shores, MI	78% of \$1000	-	-	-	\$780.00
06/20/2025	97126 (1/2)	Chalmette, LA - Norton Shores, MI	78% of \$1000	1,073.05	76.20	1,149.25	\$780.00
TOTAL:				4,147.87	225.12	4,372.99	\$6,223.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/03/2025	\$1,000.00
Tolls	06/24/2025	\$16.89
Two Tires - w97973 (total \$700) 1/2	06/26/2025	\$350.00
TOTAL:		\$1,366.89

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-LUBBOCK 733	LUBBOCK	TX	06/16/2025	\$519.38
PILOT 1452	WINFIELD	AL	06/17/2025	\$255.58
PILOT DUBLIN 068	DUBLIN	GA	06/17/2025	\$100.43

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PORT WENTWORTH 071	PORT WENTWORTH	GA	06/18/2025	\$252.78
FJ-BIRMINGHAM 602	BIRMINGHAM	AL	06/18/2025	\$500.34
FJ-MATTHEWS 671	MATTHEWS	MO	06/19/2025	\$234.47
PILOT #1347	PEARL RIVER	LA	06/20/2025	\$410.29
PILOT WINONA 261	WINONA	MS	06/21/2025	\$199.14
PILOT MONEE 039	MONEE	IL	06/22/2025	\$150.10
TOTAL:				\$2,622.51

CHECK AMOUNT:	\$2,233.60
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