

**NAVARRO CARLOS**

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

4129 Mission CT Apt 205

Kissimmee, FL 34741

STATEMENT #30944**NAVARRO CARLOS**

Date: 7/15/2025

Truck # 774

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
07/07/2025	99784	Reno, NV - Lenoir, NC	78% of \$3800	2,513.04	31.57	2,544.61	\$2,964.00
07/09/2025	100234	Abingdon, VA - Strasburg, OH	78% of \$1100	366.52	108.53	475.04	\$858.00
07/10/2025	100312	Massillon, OH - Ellabell, GA	78% of \$1400	717.35	9.82	727.17	\$1,092.00
07/11/2025	100444	Pooler, GA - Lawton, OK	78% of \$2000	1,177.08	15.89	1,192.97	\$1,560.00
07/13/2025	100588	Dallas, TX - Robert, LA	78% of \$1100	492.36	201.41	693.77	\$858.00
TOTAL:				5,266.34	367.22	5,633.56	\$7,332.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	07/08/2025	\$1,000.00
Tolls	07/15/2025	\$78.00
TOTAL:		\$1,078.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT FERNLEY 340	FERNLEY	NV	07/07/2025	\$436.61
PILOT EVANSTON 141	EVANSTON	WY	07/08/2025	\$398.93
FJ-WARRENTON 674	WARRENTON	MO	07/08/2025	\$530.40
PILOT CALDWELL 309	CALDWELL	OH	07/10/2025	\$564.92
PILOT 1390	ELLABELL	GA	07/11/2025	\$473.35
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	07/12/2025	\$307.45
FJ-DALLAS 726	DALLAS	TX	07/13/2025	\$303.17

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$3,014.83
CHECK AMOUNT:			\$3,239.17	