



## Jose Carlos Echavarria Trujillo

(813) 489-0688, jeici813@gmail.com

1149 Seminole Sky Dr,

Ruskin FL 33570-2026, FL 33570-2026 33570-2026

## STATEMENT #26017

Jose Carlos Echavarria Trujillo

Date: 4/1/2025

Truck # 705

### TRIPS:

| DATE       | TRIP  | ROUTE                         | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-------------------------------|---------------|--------------|-------------|-------------|------------|
| 03/24/2025 | 82975 | Baxter, TN - Ridgeway, VA     | 78% of \$950  | 398.71       | 70.34       | 469.05      | \$741.00   |
| 03/25/2025 | 83035 | Ridgeway, VA - Johnstown, PA  | 78% of \$800  | 359.18       | 16.01       | 375.19      | \$624.00   |
| 03/26/2025 | 83254 | Hollsopple, PA - Rockwood, TN | 78% of \$1100 | 555.73       | 10.25       | 565.98      | \$858.00   |
| TOTAL:     |       |                               |               | 1,313.62     | 96.60       | 1,410.22    | \$2,223.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION                           | DATE       | AMOUNT     |
|---------------------------------------|------------|------------|
| Towing (total \$ 931.50) 3/3          | 03/12/2025 | \$310.50   |
| Truck & Equipment                     | 03/18/2025 | \$950.00   |
| Tolls                                 | 04/01/2025 | \$120.73   |
| Negative amount from statement #25717 | 04/01/2025 | \$1,250.80 |
| TOTAL:                                |            | \$2,632.03 |

### FUEL TRANSACTIONS:

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT   |
|-----------------------|-------------|-----|------------|----------|
| PILOT LAVERGNE 052    | LAVERGNE    | TN  | 03/24/2025 | \$437.30 |
| PILOT STAUNTON 396    | STAUNTON    | VA  | 03/25/2025 | \$200.06 |
| PILOT GRANTSVILLE 408 | GRANTSVILLE | MD  | 03/26/2025 | \$150.12 |
| PILOT SUTTON 474      | SUTTON      | WV  | 03/26/2025 | \$249.07 |
| PILOT CROSSVILLE 114  | CROSSVILLE  | TN  | 03/27/2025 | \$310.32 |
| FJ-KNOXVILLE 722      | KNOXVILLE   | TN  | 03/31/2025 | \$200.02 |
| FJ-KNOXVILLE 722      | KNOXVILLE   | TN  | 04/01/2025 | \$150.57 |

| DESCRIPTION   | CITY | ST. | DATE        | AMOUNT     |
|---------------|------|-----|-------------|------------|
| TOTAL:        |      |     |             | \$1,697.46 |
| CHECK AMOUNT: |      |     | \$-2,106.49 |            |