



MONTOYA DANIEL

DMONTO LLC

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2268 NW 51st Terrace

Miami, Florida 33142

STATEMENT #20422

MONTOYA DANIEL

Date: 11/12/2024

Truck # 606

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/04/2024	64135	Gorman, TX - Grand Rapids, MI	78% of \$1750	1,205.40	57.75	1,263.15	\$1,365.00
11/07/2024	64708	Stuttgart, AR - Brookshire, TX	78% of \$1000	514.98	95.62	610.60	\$780.00
11/06/2024	64495	Grand Rapids, MI - Searcy, AR	78% of \$1500	735.74	4.91	740.66	\$1,170.00
11/08/2024	64843	Pasadena, TX - Belgrade, MT	78% of \$3500	1,758.51	62.98	1,821.49	\$2,730.00
TOTAL:				4,214.65	221.26	4,435.90	\$6,045.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	11/13/2024	\$116.74
TOTAL:		\$1,116.74

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WEATHERFORD 206	WEATHERFORD	TX	11/04/2024	\$426.22
CAT SCALES PILOT TRAVEL CENTERS	WEATHERFORD	TX	11/04/2024	\$15.75
PILOT MOUNT VERNON 482	MOUNT VERNON	IL	11/05/2024	\$463.98
FJ CHARLESTON 571	CHARLESTON	MO	11/07/2024	\$328.40
CAT SCALES PILOT TRAVEL CENTERS	BENTON	AR	11/07/2024	\$15.75
FJ-WEST HOUSTON 740	BROOKSHIRE	TX	11/08/2024	\$544.37
CAT SCALES FLYING J PILOT	PASADENA	TX	11/08/2024	\$15.75

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WOOD RIVER 912	WOOD RIVER	NE	11/09/2024	\$477.70
TOTAL:				\$2,287.92

CHECK AMOUNT:	\$2,640.34
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