



MONTOYA DANIEL

DMONTO LLC

1305741270, montoyad2776@gmail.com

2268 NW 51st Terrace

Miami, Florida 33142

STATEMENT #21517

MONTOYA DANIEL

Date: 12/10/2024

Truck # 606

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/02/2024	67654	Greensboro, NC - Bismarck, ND	78% of \$2700	1,566.04	73.07	1,639.11	\$2,106.00
12/04/2024	68116	Mayville, ND - Chicago, IL	78% of \$1400	703.16	215.87	919.03	\$1,092.00
12/05/2024	68191	Rochelle, IL - West Palm Beach, FL	78% of \$3000	1,372.50	75.26	1,447.76	\$2,340.00
TOTAL:				3,641.70	364.20	4,005.90	\$5,538.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	12/10/2024	\$222.86
TOTAL:		\$1,222.86

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #7983	SALISBURY	NC	12/02/2024	\$509.89
CAT SCALES LOVE'S COUNTRY STORES	LAMBSBURG	VA	12/02/2024	\$15.75
FJ-SOUTH BELOIT 646	SOUTH BELOIT	IL	12/03/2024	\$275.71
FJ-ROBERTS 470	ROBERTS	WI	12/03/2024	\$361.90
FJ-FARGO 685	FARGO	ND	12/04/2024	\$432.57
CAT SCALES FLYING J PILOT	FARGO	ND	12/04/2024	\$15.75
CAT SCALES FLYING J PILOT	FARGO	ND	12/04/2024	\$6.25
FJ-EFFINGHAM 643	EFFINGHAM	IL	12/05/2024	\$530.22
PILOT CORDELE 416	CORDELE	GA	12/06/2024	\$284.33

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,432.37
CHECK AMOUNT:		\$1,882.77		