



MONTOYA DANIEL

DMONTO LLC

1305741270, montoyad2776@gmail.com

2268 NW 51st Terrace

Miami, Florida 33142

STATEMENT #22069

MONTOYA DANIEL

Date: 12/24/2024

Truck # 606

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/16/2024	69679	Three Forks, MT - Delaware, OH	78% of \$3000	1,729.47	22.70	1,752.17	\$2,340.00
12/19/2024	70315	Fostoria, OH - Ferrisburgh, VT	78% of \$1850	671.19	70.49	741.68	\$1,443.00
12/20/2024	70552	Plattsburgh, NY - Sparks, NV	78% of \$4100	2,809.62	77.40	2,887.01	\$3,198.00
TOTAL:				5,210.28	170.58	5,380.86	\$6,981.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Stop off	12/24/2024	\$156.00
TOTAL:		\$156.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	12/24/2024	\$101.80
TOTAL:		\$1,101.80

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP BELGRADE	BELGRADE	MT	12/16/2024	\$451.31
CAT SCALES TA LAUREL	LAUREL	MT	12/16/2024	\$15.75
FJ-FARGO 685	FARGO	ND	12/17/2024	\$340.33
PILOT BEAVER DAM 457	BEAVER DAM	OH	12/19/2024	\$591.60

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES LOVES COUNTRY STORES	MADISON	OH	12/19/2024	\$15.75
PILOT #1317	FULTONVILLE	NY	12/20/2024	\$195.95
PILOT ERIE 311	ERIE	PA	12/21/2024	\$548.85
FJ-GRETNA 686	GRETNA	NE	12/22/2024	\$465.83
PILOT EVANSTON 141	EVANSTON	WY	12/23/2024	\$401.01
TOTAL:				\$3,026.38

CHECK AMOUNT:	\$3,008.82
---------------	------------