



MONTESINOS RODRIGUEZ CARLOS

STATEMENT #23653

CYK Logistics LLC

MONTESINOS RODRIGUEZ
CARLOS

(786) 398-2378, carlosmontesinosrodriguez@yahoo.es

Date: 2/4/2025

1221 SW 122nd Ave Apt 310

Truck # 588182

MIAMI, FL 33184

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/27/2025	74761	Norfolk, VA - Park City, KS	78% of \$2100	1,348.26	9.60	1,357.86	\$1,638.00
01/29/2025	75199	Wichita, KS - San Antonio, TX	78% of \$1450	610.97	16.14	627.10	\$1,131.00
01/31/2025	75619 (2/2)	San Antonio, TX - Vancouver, WA	78% of \$2000	2,115.38	11.41	2,126.80	\$1,560.00
01/31/2025	75619 (1/2)	San Antonio, TX - Vancouver, WA	78% of \$2000	-	-	-	\$1,560.00
TOTAL:				4,074.61	37.15	4,111.76	\$5,889.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
CLAIM (TOTAL \$2500) 3/8	02/04/2025	\$300.00
Weekly rent	02/04/2025	\$950.00
TOTAL:		\$1,250.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PFJ SOUTHEAST 1049	SUFFOLK	VA	01/27/2025	\$300.38
PILOT MARION 1063	MARION	NC	01/28/2025	\$305.88
PILOT JACKSON 366	JACKSON	TN	01/28/2025	\$532.22
PILOT TRAVEL CENTER #1346	NEWTON	KS	01/29/2025	\$438.90
PILOT JUNCTION 1006	JUNCTION	TX	01/31/2025	\$202.59
PILOT VAN HORN 209	VAN HORN	TX	02/01/2025	\$440.26
PILOT #1110	MONUMENT	CO	02/02/2025	\$407.03
FJ-BOISE FS 777	BOISE	ID	02/03/2025	\$400.34

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$3,027.60
CHECK AMOUNT:			\$1,611.40	