



MONTESINOS RODRIGUEZ CARLOS

CYK Logistics LLC

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1221 SW 122nd Ave Apt 310

MIAMI, FL 33184

STATEMENT #24481

MONTESINOS RODRIGUEZ
CARLOS

Date: 2/25/2025

Truck # 713

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/29/2025	75199	Wichita, KS - San Antonio, TX	Layover	-	-	-	\$390.00
02/17/2025	77845	Hillsboro, ND - Mattoon, IL	78% of \$1800	829.53	57.92	887.45	\$1,404.00
02/19/2025	78106	Paris, IL - Stewart, MN	78% of \$1300	644.29	41.28	685.57	\$1,014.00
02/20/2025	78268	Hopkins, MN - Romeoville, IL	78% of \$875	429.16	61.26	490.42	\$682.50
02/21/2025	78445	Milwaukee, WI - Corvallis, OR	78% of \$3900	2,144.05	121.76	2,265.81	\$3,042.00
TOTAL:				4,047.04	282.21	4,329.26	\$6,532.50

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
CLAIM (TOTAL \$2500) 6/8	01/28/2025	\$300.00
Truck & Equipment	02/18/2025	\$900.00
Tolls	02/25/2025	\$110.85
Negative amount from statement #24193	02/26/2025	\$581.91
TOTAL:		\$1,892.76

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-FARGO 685	FARGO	ND	02/17/2025	\$339.64
PILOT ALEXANDRIA 590	ALEXANDRIA	MN	02/18/2025	\$216.62
PILOT BELOIT 289	BELOIT	WI	02/18/2025	\$372.03
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	02/19/2025	\$597.73
PILOT INVER GROVE HEIGHT 581	INVER GROVE HEIGHT	MN	02/20/2025	\$63.12

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT MAUSTON 164	MAUSTON	WI	02/21/2025	\$605.62
PILOT FJ-BILLINGS DBA TOWN PUMP	BILLINGS	MT	02/23/2025	\$509.17
TOTAL:				\$2,703.93

CHECK AMOUNT:	\$1,935.81
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