

**MONTESINOS RODRIGUEZ CARLOS**

CYK Logistics LLC

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1221 SW 122nd Ave Apt 310

MIAMI, FL 33184

STATEMENT #24773**MONTESINOS RODRIGUEZ
CARLOS**

Date: 3/4/2025

Truck # 713

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/25/2025	78868	Woodland, WA - Great Falls, MT	78% of \$1600	767.83	114.68	882.51	\$1,248.00
02/26/2025	78955	Chester, MT - Woodland, CA	78% of \$2250	1,238.58	127.91	1,366.49	\$1,755.00
02/28/2025	79669 (2/2)	Richmond, CA - Millburn, NJ	78% of \$2500	2,872.68	69.30	2,941.98	\$1,950.00
02/28/2025	79669 (1/2)	Richmond, CA - Millburn, NJ	78% of \$2500	-	-	-	\$1,950.00
TOTAL:				4,879.09	311.88	5,190.97	\$6,903.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Clean Inspection level 2	03/07/2025	\$300.00
TOTAL:		\$300.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
CLAIM (TOTAL \$2500) 7/8	01/28/2025	\$300.00
CLAIM (TOTAL \$2500) 8/8	01/28/2025	\$300.00
Truck & Equipment	02/18/2025	\$900.00
Cash advance + 10% fee	03/06/2025	\$165.00
TOTAL:		\$1,665.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
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PILOT WASCO 195	WASCO	OR	02/25/2025	\$170.22
FJ 967	SPOKANE	WA	02/25/2025	\$217.14
PILOT TOWN PUMP SUPERIOR	SUPERIOR	MT	02/25/2025	\$440.07
FJ IDAHO FALLS 1043	IDAHO FALLS	ID	02/27/2025	\$150.00
FJ-WINNEMUCCA 770	WINNEMUCCA	NV	02/27/2025	\$537.14
PILOT WEST WENDOVER 147	WEST WENDOVER	NV	03/01/2025	\$504.22
FJ-GRETNA 686	GRETNA	NE	03/02/2025	\$432.48
FJ-BROOKVILLE 707	BROOKVILLE	PA	03/05/2025	\$211.23
TOTAL:				\$2,662.50

CHECK AMOUNT:	\$2,875.50
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