

**RODRIGUEZ, GILBERTO**

GR DISPATCHER SERVICES LLC

(407) 541-9916, Rodriguez738@yahoo.com

108 WINDY DUNE CT

KISSIMMEE, FL 34743-8358

STATEMENT #19393**RODRIGUEZ, GILBERTO**

Date: 10/15/2024

Truck # 711

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/07/2024	60151	Eules, TX - Cockeysville, MD	78% of \$2200	1,393.59	16.77	1,410.36	\$1,716.00
10/09/2024	60544	Winchester, VA - Fargo, ND	78% of \$1800	1,292.75	105.67	1,398.43	\$1,404.00
10/11/2024	60976	Portland, ND - Austin, TX	78% of \$3100	1,483.39	0.00	1,483.39	\$2,418.00
TOTAL:				4,169.73	122.44	4,292.17	\$5,538.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$900.00
Tolls	10/15/2024	\$173.57
TOTAL:		\$1,073.57

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HURRICANE MILLS 053	HURRICANE MILLS	TN	10/08/2024	\$395.80
FJ-CLEAR BROOK 752	CLEAR BROOK	VA	10/09/2024	\$301.17
PILOT HEBRON 448	HEBRON	IN	10/10/2024	\$230.13
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	10/10/2024	\$200.97
FJ-FARGO 685	FARGO	ND	10/11/2024	\$374.46
PILOT TONKAWA 1004	TONKAWA	OK	10/12/2024	\$151.87
FJ 704	EDMOND	OK	10/12/2024	\$202.59
FJ-WICHITA FALLS 741	WICHITA FALLS	TX	10/07/2024	\$429.36
TOTAL:				\$2,286.35

CHECK AMOUNT:

\$2,178.08