



RODRIGUEZ, GILBERTO

GR DISPATCHER SERVICES LLC

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108 WINDY DUNE CT

KISSIMMEE, FL 34743-8358

STATEMENT #20230

RODRIGUEZ, GILBERTO

Date: 11/5/2024

Truck # 711

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/28/2024	63157	Dothan, AL - Winona, MN	78% of \$1300	1,170.11	164.02	1,334.13	\$1,014.00
10/29/2024	63478	Winona, MN - Council Bluffs, IA	78% of \$1000	383.64	1.78	385.42	\$780.00
10/30/2024	63520	Underwood, IA - Searcy, AR	78% of \$1900	644.53	18.91	663.44	\$1,482.00
11/01/2024	63868	Memphis, TN - Miami, FL	78% of \$2500	980.11	110.41	1,090.52	\$1,950.00
TOTAL:				3,178.39	295.12	3,473.50	\$5,226.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$900.00
TOLLS	11/05/2024	\$15.45
TOTAL:		\$915.45

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TIFTON 192	TIFTON	GA	10/28/2024	\$323.91
PILOT 049	OAK GROVE	KY	10/29/2024	\$352.14
PILOT COUNCIL BLUFFS 329	COUNCIL BLUFFS	IA	10/30/2024	\$351.32
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	10/31/2024	\$175.92
FJ-OLIVE BRANCH 677	OLIVE BRANCH	MS	11/01/2024	\$378.66
PILOT WILDWOOD 095	WILDWOOD	FL	11/02/2024	\$201.25
PILOT CLEAR LAKE 407	CLEAR LAKE	IA	10/30/2024	\$151.58
TOTAL:				\$1,934.78

CHECK AMOUNT:

\$2,375.77