

**RODRIGUEZ, GILBERTO**

GR DISPATCHER SERVICES LLC

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

108 WINDY DUNE CT

KISSIMMEE, FL 34743-8358

STATEMENT #21067**RODRIGUEZ, GILBERTO**

Date: 11/26/2024

Truck # 711

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/19/2024	66325	Salem, OR - Bastrop, TX	78% of \$4600	2,362.16	56.63	2,418.79	\$3,588.00
11/23/2024	66838 (1/2)	Humble, TX - West Warwick, RI	78% of \$3400	1,799.93	135.78	1,935.71	\$1,326.00
11/23/2024	66838 (2/2)	Humble, TX - West Warwick, RI	78% of \$3400	-	-	-	\$1,326.00
TOTAL:				4,162.09	192.41	4,354.50	\$6,240.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
WEEKLY RENT	11/27/2024	\$800.00
TOLLS	11/27/2024	\$479.70
TOTAL:		\$1,279.70

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BROOKS 386	SALEM	OR	11/20/2024	\$374.59
PILOT ONTARIO 232	ONTARIO	OR	11/20/2024	\$301.12
FJ-RAWLINS 763	RAWLINS	WY	11/21/2024	\$427.74
PILOT AMARILLO 436	AMARILLO	TX	11/21/2024	\$327.26
FJ-WEST HOUSTON 740	BROOKSHIRE	TX	11/23/2024	\$438.84
PILOT MERIDIAN 388	MERIDIAN	MS	11/23/2024	\$306.80
FJ-MAX MEADOWS 750	FORT CHISWELL	VA	11/24/2024	\$267.06
FJ-MAX MEADOWS 750	FORT CHISWELL	VA	11/24/2024	\$35.36
TOTAL:				\$2,478.77

CHECK AMOUNT:

\$2,481.53