

**RODRIGUEZ, GILBERTO**

GR DISPATCHER SERVICES LLC

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

108 WINDY DUNE CT

KISSIMMEE, FL 34743-8358

STATEMENT #23032**RODRIGUEZ, GILBERTO**

Date: 1/21/2025

Truck # 711

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/13/2025	72847	Conover, NC - Lakeville, MN	78% of \$1800	1,145.96	80.08	1,226.04	\$1,404.00
01/15/2025	73195	Long Prairie, MN - Cincinnati, OH	78% of \$2200	829.22	150.38	979.60	\$1,716.00
01/16/2025	73351	Indianapolis, IN - Mesquite, TX	78% of \$2300	896.51	128.79	1,025.29	\$1,794.00
01/17/2025	73411	Denton, TX - Logan, UT	78% of \$2800	1,315.69	51.95	1,367.65	\$2,184.00
TOTAL:				4,187.37	411.20	4,598.58	\$7,098.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
WEEKLY RENT	01/22/2025	\$800.00
TOLLS	01/22/2025	\$123.50
TOTAL:		\$923.50

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #7971	CONOVER	NC	01/13/2025	\$252.81
FJ-SPICELAND 655	SPICELAND	IN	01/14/2025	\$251.19
PILOT MAUSTON 164	MAUSTON	WI	01/14/2025	\$475.01
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	01/15/2025	\$324.05
FJ CHARLESTON 571	CHARLESTON	MO	01/16/2025	\$420.03
PILOT CHILDRESS 1003	CHILDRESS	TX	01/18/2025	\$533.84
PILOT GREEN RIVER 892	GREEN RIVER	UT	01/19/2025	\$200.00
TOTAL:				\$2,456.93

CHECK AMOUNT:

\$3,717.57