

**RODRIGUEZ, GILBERTO**

GR DISPATCHER SERVICES LLC

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

108 WINDY DUNE CT

KISSIMMEE, FL 34743-8358

STATEMENT #25004**RODRIGUEZ, GILBERTO**

Date: 3/11/2025

Truck # 711

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79766	Batavia, NY - Chillicothe, IL	78% of \$1100	693.89	107.94	801.83	\$858.00
03/04/2025	80000	Milwaukee, WI - West Monroe, LA	78% of \$1700	887.37	217.85	1,105.21	\$1,326.00
03/05/2025	80264	Shreveport, LA - Lubbock, TX	78% of \$1600	529.66	111.62	641.27	\$1,248.00
03/06/2025	80339	Brownfield, TX - Stafford, TX	78% of \$775	605.26	45.92	651.18	\$604.50
03/07/2025	80432	Pasadena, TX - Belgrade, MT	78% of \$3600	1,762.99	36.14	1,799.13	\$2,808.00
TOTAL:				4,479.16	519.47	4,998.63	\$6,844.50

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	03/11/2025	\$367.17
Truck & Equipment	03/11/2025	\$800.00
TOTAL:		\$1,167.17

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BLOOMINGTON 299	BLOOMINGTON	IL	03/04/2025	\$299.05
FJ-LASALLE 644	LASALLE	IL	03/04/2025	\$500.43
PILOT CANTON #883	CANTON	TX	03/05/2025	\$420.03
PILOT BEASLEY 472	BEASLEY	TX	03/07/2025	\$202.36
PILOT BUFFALO 1028	BUFFALO	TX	03/07/2025	\$149.35
PILOT #1140	RHOME	TX	03/07/2025	\$406.56
FJ-LIMON 621	LIMON	CO	03/08/2025	\$403.18

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,380.96
CHECK AMOUNT:			\$3,296.37	