

**RODRIGUEZ, GILBERTO**

GR DISPATCHER SERVICES LLC

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

108 WINDY DUNE CT

KISSIMMEE, FL 34743-8358

STATEMENT #25297**RODRIGUEZ, GILBERTO**

Date: 3/18/2025

Truck # 711

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/10/2025	80849	Three Forks, MT - Brownsville, TX	78% of \$2800	1,943.88	22.77	1,966.65	\$2,184.00
03/13/2025	81353	Roma, TX - Houston, TX	78% of \$950	397.71	110.30	508.01	\$741.00
03/14/2025	81572	Houston, TX - Blair, NE	78% of \$1800	948.76	22.58	971.33	\$1,404.00
03/17/2025	81686	Omaha, NE - Bolingbrook, IL	78% of \$750	456.20	23.50	479.70	\$585.00
TOTAL:				3,746.55	179.15	3,925.70	\$4,914.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	03/18/2025	\$50.41
Truck & Equipment	03/19/2025	\$800.00
Airlines	03/19/2025	\$160.00
Fearing	03/19/2025	\$200.00
TOTAL:		\$1,210.41

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT TOWN PUMP COLUMBUS	COLUMBUS	MT	03/10/2025	\$199.85
PILOT TOWN PUMP BELGRADE	BELGRADE	MT	03/10/2025	\$354.04
FJ-CHEYENNE 759	CHEYENNE	WY	03/11/2025	\$206.63
PILOT TULIA 888	TULIA	TX	03/12/2025	\$267.98
PILOT #1135	FALFURRIAS	TX	03/13/2025	\$507.69
FJ-LASALLE 644	LASALLE	IL	03/17/2025	\$201.24
FJ 704	EDMOND	OK	03/14/2025	\$385.04

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,122.47
CHECK AMOUNT:		\$1,581.12		