



Noel Giraldo Rodriguez Aguado

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2813 Madera Ave

Odessa, Texas 79764

STATEMENT #26173

Noel Giraldo Rodriguez Aguado

Date: 4/8/2025

Truck # 604

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/31/2025	83947	Wilkes-Barre, PA - Shelbyville, KY	78% of \$1300	642.69	118.86	761.55	\$1,014.00
04/01/2025	84292	Elizabethtown, KY - Greenville, SC	78% of \$1000	402.60	72.65	475.25	\$780.00
04/02/2025	84412	Greenwood, SC - Lenexa, KS	78% of \$1600	974.20	59.73	1,033.94	\$1,248.00
04/04/2025	84778	Edgerton, KS - Carlisle, PA	78% of \$2100	1,041.39	20.81	1,062.20	\$1,638.00
04/06/2025	84955	York, PA - Chesapeake, VA	78% of \$700	309.54	39.88	349.42	\$546.00
TOTAL:				3,370.43	311.93	3,682.36	\$5,226.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Coolant Receipt Reimbursement	04/11/2025	\$23.80
TOTAL:		\$23.80

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/01/2025	\$1,000.00
Tolls	04/08/2025	\$110.64
TOTAL:		\$1,110.64

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-HUBBARD 697	HUBBARD	OH	03/31/2025	\$581.77
PILOT #1577	PIONEER	TN	04/02/2025	\$515.11

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1577	PIONEER	TN	04/02/2025	\$76.20
FJ-WARRENTON 674	WARRENTON	MO	04/04/2025	\$417.98
PILOT BELMONT #449	BELMONT	OH	04/05/2025	\$297.55
TOTAL:				\$1,888.61

CHECK AMOUNT:	\$2,250.55
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