



## Noel Giraldo Rodriguez Aguado

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2813 Madera Ave

Odessa, Texas 79764

## STATEMENT #29950

Noel Giraldo Rodriguez Aguado

Date: 6/24/2025

Truck # 859

### TRIPS:

| DATE       | TRIP  | ROUTE                         | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|-------------------------------|---------------|--------------|-------------|-------------|------------|
| 06/17/2025 | 96373 | Sidney, OH - Suffolk, VA      | 78% of \$1500 | 630.82       | 143.31      | 774.12      | \$1,170.00 |
| 06/18/2025 | 96709 | Norfolk, VA - Fort Worth, TX  | 78% of \$2000 | 1,397.97     | 23.61       | 1,421.58    | \$1,560.00 |
| 06/20/2025 | 97105 | Cross Timber, TX - Lenoir, NC | 78% of \$1800 | 1,071.35     | 19.10       | 1,090.45    | \$1,404.00 |
| TOTAL:     |       |                               |               | 3,100.14     | 186.02      | 3,286.16    | \$4,134.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT     |
|-------------------|------------|------------|
| Truck & Equipment | 06/10/2025 | \$1,000.00 |
| Tolls             | 06/24/2025 | \$26.00    |
| TOTAL:            |            | \$1,026.00 |

### FUEL TRANSACTIONS:

| DESCRIPTION                   | CITY         | ST. | DATE       | AMOUNT   |
|-------------------------------|--------------|-----|------------|----------|
| FJ-MILLERSPORT 699            | MILLERSPORT  | OH  | 06/16/2025 | \$416.56 |
| PILOT DISPUTANTA 4656         | DISPUTANTA   | VA  | 06/17/2025 | \$100.12 |
| PILOT FLYING J SOUTHEAST 6990 | KENLY        | NC  | 06/18/2025 | \$95.06  |
| PILOT #4584                   | LATTA        | SC  | 06/18/2025 | \$95.02  |
| PILOT #4568                   | GRANITEVILLE | SC  | 06/18/2025 | \$192.40 |
| PILOT #1549                   | LINCOLN      | AL  | 06/19/2025 | \$50.18  |
| PILOT MERIDIAN 388            | MERIDIAN     | MS  | 06/19/2025 | \$250.84 |
| PILOT TYLER 486               | TYLER        | TX  | 06/19/2025 | \$150.19 |
| FJ-DALLAS 726                 | DALLAS       | TX  | 06/21/2025 | \$575.87 |

| DESCRIPTION   | CITY | ST.        | DATE | AMOUNT     |
|---------------|------|------------|------|------------|
| TOTAL:        |      |            |      | \$1,926.24 |
| CHECK AMOUNT: |      | \$1,181.76 |      |            |