

**SANCHEZ ANDREA, PEDRO JOSE****STATEMENT #29086**

PSA MULTISERVICES LLC

**SANCHEZ ANDREA, PEDRO JOSE**

(754) 304-8488, pedrojsa1969@gmail.com

Date: 6/3/2025

8135 Sunrise Lakes Blvd 201

Truck # 754, 726, 717

Sunrise, Florida 33322

**TRIPS:**

| DATE          | TRIP        | ROUTE                               | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------------|-------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 05/27/2025    | 92971       | Dixon, IL - Brunswick, OH           | 78% of \$1000 | 438.36          | 94.19         | 532.55          | \$780.00          |
| 05/28/2025    | 93010       | Brooklyn, OH - Carrollton, GA       | 78% of \$1300 | 705.35          | 19.15         | 724.49          | \$1,014.00        |
| 05/29/2025    | 93310       | Covington, GA - Iron City, GA       | 78% of \$1100 | 258.93          | 96.24         | 355.17          | \$858.00          |
| 05/30/2025    | 93337       | Albany, GA - Stuarts Draft, VA      | 78% of \$1700 | 652.91          | 75.33         | 728.24          | \$1,326.00        |
| 06/01/2025    | 93646 (2/2) | Winston-Salem, NC - Cold Spring, MN | 78% of \$1175 | -               | -             | -               | \$916.50          |
| 06/01/2025    | 93646 (1/2) | Winston-Salem, NC - Cold Spring, MN | 78% of \$1175 | 1,200.93        | 191.52        | 1,392.45        | \$916.50          |
| <b>TOTAL:</b> |             |                                     |               | <b>3,256.47</b> | <b>476.43</b> | <b>3,732.90</b> | <b>\$5,811.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION                          | DATE       | AMOUNT            |
|--------------------------------------|------------|-------------------|
| Tolls                                | 06/03/2025 | \$95.85           |
| Truck & Equipment for 6 days         | 06/03/2025 | \$857.14          |
| Flight Ticket (total \$423.48) 50/50 | 06/03/2025 | \$211.74          |
| Start Fuel 76% (total \$618) 1/3     | 06/03/2025 | \$206.00          |
| <b>TOTAL:</b>                        |            | <b>\$1,370.73</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION           | CITY           | ST. | DATE       | AMOUNT   |
|-----------------------|----------------|-----|------------|----------|
| FJ-JEFFERSONVILLE 698 | JEFFERSONVILLE | OH  | 05/28/2025 | \$553.35 |
| PILOT #4568           | GRANITEVILLE   | SC  | 05/30/2025 | \$508.52 |

| DESCRIPTION           | CITY           | ST. | DATE       | AMOUNT     |
|-----------------------|----------------|-----|------------|------------|
| FJ-JEFFERSONVILLE 698 | JEFFERSONVILLE | OH  | 06/01/2025 | \$398.20   |
| TOTAL:                |                |     |            | \$1,460.07 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,980.20 |
|---------------|------------|