

**SANCHEZ ANDREA, PEDRO JOSE****STATEMENT #30001**

PSA MULTISERVICES LLC

SANCHEZ ANDREA, PEDRO JOSE

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

Date: 6/24/2025

8135 Sunrise Lakes Blvd 201

Truck # 754

Sunrise, Florida 33322

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96364	Chambersburg, PA - South Windsor, CT	TONU	-	-	-	\$117.00
06/17/2025	96466	Greencastle, PA - McKenzie, ND	78% of \$2500	1,445.12	8.39	1,453.52	\$1,950.00
06/19/2025	96976	Garrison, ND - Morrill, NE	78% of \$1200	567.45	101.79	669.24	\$936.00
06/20/2025	97216	Scottsbluff, NE - Dwight, IL	78% of \$1200	916.69	18.18	934.86	\$936.00
06/22/2025	97225	Elwood, IL - Delawear, OH	78% of \$800	324.87	31.66	356.54	\$624.00
TOTAL:				3,254.14	160.02	3,414.16	\$4,563.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/10/2025	\$1,000.00
Tolls	06/24/2025	\$318.87
TOTAL:		\$1,318.87

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT NORTH LIMA 011	NORTH LIMA	OH	06/17/2025	\$627.41
PILOT ALEXANDRIA 590	ALEXANDRIA	MN	06/18/2025	\$561.92
FJ BIG SPRINGS 904	BIG SPRINGS	NE	06/20/2025	\$150.01
PILOT WOOD RIVER 912	WOOD RIVER	NE	06/20/2025	\$598.37
TOTAL:				\$1,937.71

CHECK AMOUNT:	\$1,306.42
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