

**SANCHEZ ANDREA, PEDRO JOSE****STATEMENT #30313**

PSA MULTISERVICES LLC

SANCHEZ ANDREA, PEDRO JOSE

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

Date: 7/1/2025

8135 Sunrise Lakes Blvd 201

Truck # 754

Sunrise, Florida 33322

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/23/2025	97579	Fremont, OH - Oklahoma City, OK	78% of \$2050	1,036.87	94.64	1,131.51	\$1,599.00
06/24/2025	97762	Tonkawa, OK - Shelbyville, KY	78% of \$1400	753.82	92.42	846.24	\$1,092.00
06/25/2025	98110	Louisville, KY - Sandston, VA	78% of \$1400	580.35	33.24	613.59	\$1,092.00
06/26/2025	98329	Richmond, VA - Tulsa, OK	78% of \$2050	1,225.20	24.47	1,249.68	\$1,599.00
06/28/2025	98545	Oklahoma City, OK - Gardner, KS	78% of \$850	329.70	121.44	451.13	\$663.00
06/29/2025	98674	St. Louis, MO - Montgomery, IL	Detention	-	-	-	\$48.75
06/29/2025	98674	St. Louis, MO - Montgomery, IL	78% of \$600	279.64	280.60	560.24	\$468.00
TOTAL:				4,205.58	646.81	4,852.39	\$6,561.75

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/10/2025	\$1,000.00
Tolls	07/01/2025	\$221.44
Truck and trailer wash	07/01/2025	\$250.00
TOTAL:		\$1,471.44

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ 1086	MARION	IN	06/23/2025	\$667.83
PILOT JOPLIN 317	JOPLIN	MO	06/24/2025	\$661.26

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT STAUNTON 396	STAUNTON	VA	06/26/2025	\$237.81
FJ-KNOXVILLE 722	KNOXVILLE	TN	06/27/2025	\$604.57
PILOT OKLAHOMA CITY 460	OKLAHOMA CITY	OK	06/28/2025	\$155.10
FJ-WARRENTON 674	WARRENTON	MO	06/29/2025	\$127.79
TOTAL:				\$2,454.36

CHECK AMOUNT:	\$2,635.95
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