



Pedro Jose Diaz Centeno

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1574 E Oak Leaf Ln, Kissimmee FL 34744

STATEMENT #26314

Pedro Jose Diaz Centeno

Date: 4/8/2025

Truck # 718

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/31/2025	84133	Aurora, OH - Dublin, GA	78% of \$1700	763.39	10.47	773.86	\$1,326.00
04/01/2025	84310	Sandersville, GA - Saraland, AL	78% of \$900	402.10	41.90	444.00	\$702.00
04/02/2025	84400	Saraland, AL - Columbus, IN	78% of \$1175	684.35	0.27	684.62	\$916.50
04/03/2025	84532	Indianapolis, IN - Oxon Hill, MD	78% of \$1500	582.60	49.33	631.93	\$1,170.00
04/03/2025	84532	Indianapolis, IN - Oxon Hill, MD	Detention	-	-	-	\$218.40
04/05/2025	84976	Washington, DC - Tipton, IN	78% of \$1000	589.04	11.43	600.47	\$780.00
TOTAL:				3,021.47	113.40	3,134.87	\$5,112.90

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/25/2025	\$900.00
Tolls	04/08/2025	\$104.27
TOTAL:		\$1,004.27

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-PERRYSBURG 700	PERRYSBURG	OH	03/31/2025	\$623.41
FJ-TYSON 604	HOPE HULL	AL	04/01/2025	\$611.82
CAT SCALES PILOT TRAVEL CENTERS	SATSUMA	AL	04/02/2025	\$15.75
CAT SCALES PILOT TRAVEL CENTERS	SATSUMA	AL	04/02/2025	\$6.25
PILOT CAMBRIDGE 006	CAMBRIDGE	OH	04/03/2025	\$612.75

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,869.98
CHECK AMOUNT:		\$2,238.65		