

**CARDONA BLANCO, JULIAN DANILO**

(786) 271-1163, cardonajulian216@gmail.com

4141 NE 26TH St

Homestead, FL 33033

**STATEMENT #26413**

**CARDONA BLANCO, JULIAN  
DANILO**

Date: 4/15/2025

Truck # 741

**TRIPS:**

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/08/2025	85297	Roselle, IL - Granite Falls, NC	78% of \$1600	759.90	30.29	790.18	\$1,248.00
04/09/2025	85474	Granite Falls, NC - Jones, OK	78% of \$1875	1,044.54	4.16	1,048.70	\$1,462.50
04/10/2025	85750	Oklahoma City, OK - Williston, ND	78% of \$2800	1,286.61	21.64	1,308.24	\$2,184.00
<b>TOTAL:</b>				<b>3,091.05</b>	<b>56.08</b>	<b>3,147.13</b>	<b>\$4,894.50</b>

**ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT
Truck & Equipment for 6 days	04/15/2025	\$857.14
Tolls	04/15/2025	\$29.68
Start Fuel (Fuel in 741 was at 17% when he left, Fuel now in 741 is at 29%.) 12	04/17/2025	\$97.68
<b>TOTAL:</b>		<b>\$984.50</b>

**FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT GARY 271	GARY	IN	04/08/2025	\$400.02
PILOT MARION 1063	MARION	NC	04/09/2025	\$500.36
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	04/10/2025	\$400.04
PILOT SALINA 903	SALINA	KS	04/10/2025	\$330.00
FJ-BEACH 684	BEACH	ND	04/11/2025	\$370.11
<b>TOTAL:</b>				<b>\$2,000.53</b>

CHECK AMOUNT:

\$1,909.47