

**CARDONA BLANCO, JULIAN DANILO**

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

4141 NE 26TH St

Homestead, FL 33033

STATEMENT #28456

**CARDONA BLANCO, JULIAN
DANILO**

Date: 5/20/2025

Truck # 741

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90517	Saint Albans City, VT - Mechanicsburg, PA	78% of \$1200	477.36	196.11	673.47	\$936.00
05/13/2025	90826	Gettysburg, PA - Brandon, SD	78% of \$2000	1,217.15	32.02	1,249.16	\$1,560.00
05/15/2025	91156	Sioux Falls, SD - Boss, MO	78% of \$1100	643.81	10.00	653.81	\$858.00
05/16/2025	91438	Salem, MO - Delaware, OH	78% of \$1200	556.59	32.59	589.18	\$936.00
05/16/2025	91438	Salem, MO - Delaware, OH	Layover	-	-	-	\$390.00
05/16/2025	91438	Salem, MO - Delaware, OH	Detention	-	-	-	\$234.00
TOTAL:				2,894.90	270.72	3,165.62	\$4,914.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/06/2025	\$1,000.00
Tolls	05/20/2025	\$213.74
TOTAL:		\$1,213.74

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BOW 896	BOW	NH	05/12/2025	\$300.16
FJ-SMITHTON 620	SMITHTON	PA	05/13/2025	\$300.00
FJ-SPICELAND 655	SPICELAND	IN	05/14/2025	\$401.29
FJ-SIOUX FALLS 716	SIOUX FALLS	SD	05/15/2025	\$301.65
PILOT BOONVILLE 044	BOONVILLE	MO	05/15/2025	\$399.38
TOTAL:				\$1,702.48

CHECK AMOUNT:

\$1,997.78