

**CARDONA BLANCO, JULIAN DANILO**

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

4141 NE 26TH St

Homestead, FL 33033

STATEMENT #29308**CARDONA BLANCO, JULIAN
DANILO**

Date: 6/10/2025

Truck # 741

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/02/2025	93799	Sikeston, MO - Windsor, WI	78% of \$1000	510.91	24.10	535.00	\$780.00
06/03/2025	94012	Waunakee, WI - Ferguson, MO	78% of \$1200	369.52	5.35	374.87	\$936.00
06/04/2025	94189	Kansas City, MO - Manchester, TN	78% of \$1200	624.10	28.33	652.43	\$936.00
06/05/2025	94507	Murfreesboro, TN - Capitol Heights, MD	78% of \$1725	681.10	37.44	718.54	\$1,345.50
06/06/2025	94588	Lorton, VA - Miami, FL	78% of \$1830	1,047.23	25.84	1,073.07	\$1,427.40
TOTAL:				3,232.85	121.05	3,353.90	\$5,424.90

CREDITS:

DESCRIPTION	DATE	AMOUNT
Tire (total \$575.47) 1/2	06/12/2025	\$287.73
TOTAL:		\$287.73

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/03/2025	\$1,000.00
Tolls	06/10/2025	\$48.00
TOTAL:		\$1,048.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ CHARLESTON 571	CHARLESTON	MO	06/02/2025	\$400.04
PILOT 1092	CEDAR RAPIDS	IA	06/03/2025	\$300.24

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J MT VERNON #889	MT VERNON	IL	06/04/2025	\$300.04
PILOT WHITE PINE 412	WHITE PINE	TN	06/05/2025	\$519.49
PILOT #4562	KINGSLAND	GA	06/07/2025	\$380.14
TOTAL:				\$1,899.95

CHECK AMOUNT:	\$2,764.68
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