



CARDONA BLANCO, JULIAN DANILO

STATEMENT #21514

(786) 271-1163, cardonajulian216@gmail.com
4141 NE 26TH St
Homestead, FL 33033

CARDONA BLANCO, JULIAN
DANILO
Date: 12/10/2024
Truck # 764

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/03/2024	67939	Fort Valley, GA - Huntington, IN	78% of \$1000	743.09	567.61	1,310.70	\$780.00
12/04/2024	68143	Kendallville, IN - Radford, VA	78% of \$1245	487.02	60.77	547.80	\$971.10
12/05/2024	68212	Radford, VA - Memphis, TN	78% of \$1100	602.40	6.10	608.50	\$858.00
12/06/2024	68479	Memphis, TN - Mertztown, PA	78% of \$2100	1,004.52	3.18	1,007.71	\$1,638.00
12/08/2024	68560	Piscataway, NJ - Suffolk, VA	78% of \$800	342.57	77.58	420.15	\$624.00
TOTAL:				3,179.60	715.25	3,894.85	\$4,871.10

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
WEEKLY RENT FOR 6 DAYS	12/11/2024	\$857.14
TOLLS	12/11/2024	\$67.35
TOTAL:		\$924.49

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WILDWOOD 095	WILDWOOD	FL	12/03/2024	\$400.33
PILOT GLENDALE 048	GLENDALE	KY	12/03/2024	\$299.26
PILOT CHILLICOTHE 597	CHILLICOTHE	OH	12/04/2024	\$300.00
ONE9 COOKEVILLE 265	COOKEVILLE	TN	12/05/2024	\$181.01
PILOT STANTON 149	STANTON	TN	12/06/2024	\$449.42
PILOT #4563	HARRISBURG	PA	12/08/2024	\$199.27

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,829.29
CHECK AMOUNT:			\$2,117.32	