

**CARDONA BLANCO, JULIAN DANILO**

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

4141 NE 26TH St

Homestead, FL 33033

**STATEMENT #22939****CARDONA BLANCO, JULIAN  
DANILO**

Date: 1/21/2025

Truck # 764

**TRIPS:**

| DATE          | TRIP  | ROUTE                                | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|--------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 01/14/2025    | 72871 | North Charleston, SC - Cleveland, OH | 78% of \$1400 | 716.77          | 588.76        | 1,305.53        | \$1,092.00        |
| 01/15/2025    | 73129 | Ashtabula, OH - Latta, SC            | 78% of \$1700 | 669.02          | 57.69         | 726.71          | \$1,326.00        |
| 01/16/2025    | 73393 | Bishopville, SC - Conway, SC         | 78% of \$650  | 87.27           | 53.85         | 141.11          | \$507.00          |
| 01/17/2025    | 73456 | Southport, NC - Altoona, IA          | 78% of \$2000 | 1,232.78        | 62.70         | 1,295.47        | \$1,560.00        |
| <b>TOTAL:</b> |       |                                      |               | <b>2,705.84</b> | <b>762.99</b> | <b>3,468.83</b> | <b>\$4,485.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION            | DATE       | AMOUNT            |
|------------------------|------------|-------------------|
| WEEKLY RENT FOR 6 DAYS | 01/22/2025 | \$857.14          |
| TOLLS                  | 01/22/2025 | \$116.72          |
| DOT VIOLATION 1/2      | 01/22/2025 | \$250.00          |
| <b>TOTAL:</b>          |            | <b>\$1,223.86</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT            |
|-----------------------|-------------|-----|------------|-------------------|
| FJ-FORT PIERCE 622    | FORT PIERCE | FL  | 01/13/2025 | \$280.24          |
| FJ 1068               | JEDBURG     | SC  | 01/14/2025 | \$449.72          |
| PILOT CANTON 469      | CANTON      | OH  | 01/15/2025 | \$300.54          |
| PILOT #6978           | CANDOR      | NC  | 01/15/2025 | \$219.97          |
| FJ-LATTA 713          | LATTA       | SC  | 01/16/2025 | \$250.05          |
| PILOT WYTHEVILLE 4619 | WYTHEVILLE  | VA  | 01/17/2025 | \$300.01          |
| PILOT OAKWOOD 171     | OAKWOOD     | IL  | 01/18/2025 | \$399.25          |
| <b>TOTAL:</b>         |             |     |            | <b>\$2,199.78</b> |

CHECK AMOUNT:

\$1,061.36