



VENTURA, NELSON

STATEMENT #21664

(630) 720-5232, ballo08.nv@gmail.com

VENTURA, NELSON

4031 Eastridge Dr

Date: 12/10/2024

Deerfield Beach, FL 33064

Truck # 705

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/02/2024	67813	Plainfield, IL - Lafayette, LA	78% of \$2000	957.63	19.77	977.40	\$1,560.00
12/04/2024	67960	Saint Martinville, LA - South Brunswick Township, NJ	78% of \$2500	1,385.85	20.13	1,405.98	\$1,950.00
12/06/2024	68278 (1/2)	Carteret, NJ - Eloy, AZ	78% of \$3400	2,424.30	26.95	2,451.25	\$1,326.00
12/06/2024	68278 (2/2)	Carteret, NJ - Eloy, AZ	78% of \$3400	-	-	-	\$1,326.00
TOTAL:				4,767.78	66.85	4,834.63	\$6,162.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	12/10/2024	\$22.50
WEEKLY RENT	12/11/2024	\$850.00
TOTAL:		\$872.50

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #1042	BRIDGEVIEW	IL	12/02/2024	\$741.57
PILOT 1336	KENTWOOD	LA	12/03/2024	\$161.65
PILOT DENHAM SPRINGS 079	DENHAM SPRINGS	LA	12/04/2024	\$145.71
PILOT RISING FAWN 415	RISING FAWN	GA	12/05/2024	\$531.80
PILOT HARRISONBURG 491	HARRISONBURG	VA	12/05/2024	\$60.00
PILOT HAMPTON 190	HAMPTON	NJ	12/06/2024	\$200.32
PILOT HARRISONBURG 491	HARRISONBURG	VA	12/06/2024	\$596.12
FJ-FAIRVIEW 720	FAIRVIEW	TN	12/07/2024	\$361.71

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,798.88
CHECK AMOUNT:		\$2,490.62		