



VENTURA, NELSON

STATEMENT #21937

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

VENTURA, NELSON

4031 Eastridge Dr

Date: 12/17/2024

Deerfield Beach, FL 33064

Truck # 705

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/10/2024	68944	Tucson, AZ - Muscle Shoals, AL	78% of \$3100	1,561.50	60.72	1,622.22	\$2,418.00
12/12/2024	69220	Lawrenceburg, TN - Fort Smith, AR	78% of \$900	485.86	46.62	532.48	\$702.00
12/13/2024	69526	Fort Gibson, OK - Kenosha, WI	78% of \$1250	749.40	77.57	826.98	\$975.00
TOTAL:				2,796.76	184.91	2,981.68	\$4,095.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
WEEKLY RENT FOR 6 DAYS	12/18/2024	\$728.57
CASH ADVANCE + 10% FEE	12/18/2024	\$165.00
TRUCK AND TRAILER WASH	12/18/2024	\$150.00
TOTAL:		\$1,043.57

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-SAYRE 705	SAYRE	OK	12/09/2024	\$400.03
PILOT TUCSON 593	TUCSON	AZ	12/10/2024	\$542.87
FLYING J #1247	NEW BOSTON	TX	12/11/2024	\$151.85
RIVER HEIGHTS GROCERY	CRUMP	TN	12/12/2024	\$152.86
PILOT WEST MEMPHIS 429	WEST MEMPHIS	AR	12/12/2024	\$340.59
FJ-JOPLIN 669	JOPLIN	MO	12/13/2024	\$171.63
FJ-JOPLIN 669	JOPLIN	MO	12/13/2024	\$30.01
PILOT THORNTONS LINCOLN 514	LINCOLN	IL	12/14/2024	\$100.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,889.84
CHECK AMOUNT:		\$1,161.59		