

**VENTURA, NELSON**

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4031 Eastridge Dr

Deerfield Beach, FL 33064

STATEMENT #24779**VENTURA, NELSON**

Date: 3/4/2025

Truck # 728

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/24/2025	78610	Carteret, NJ - Grand Forks, ND	78% of \$2300	1,517.50	118.22	1,635.71	\$1,794.00
02/26/2025	79066	East Grand Forks, MN - City of Industry, CA	78% of \$3400	1,905.18	5.77	1,910.95	\$2,652.00
02/28/2025	79207	Compton, CA - Waukegan, IL	78% of \$3300	2,048.51	24.34	2,072.85	\$2,574.00
TOTAL:				5,471.19	148.33	5,619.52	\$7,020.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/31/2024	\$900.00
Truck Damage (total \$2000) 2/8	02/17/2025	\$250.00
Tolls	03/04/2025	\$150.02
Cash advance + 10% fee	03/04/2025	\$220.00
TOTAL:		\$1,520.02

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT DRUMS 298	DRUMS	PA	02/24/2025	\$229.01
FJ-HUBBARD 697	HUBBARD	OH	02/25/2025	\$547.35
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	02/26/2025	\$296.48
FJ-GILLETTE 762	GILLETTE	WY	02/27/2025	\$455.48
FJ-ROCK SPRINGS 764	ROCK SPRINGS	WY	02/27/2025	\$353.42
FJ-NEPHI 743	NEPHI	UT	02/28/2025	\$126.50
FJ PRIMM #513	PRIMM	NV	03/01/2025	\$454.30
PILOT CHEYENNE 402	CHEYENNE	WY	03/02/2025	\$413.05

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,875.59
CHECK AMOUNT:		\$2,624.39		