

**VENTURA, NELSON**

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

4031 Eastridge Dr

Deerfield Beach, FL 33064

STATEMENT #25651**VENTURA, NELSON**

Date: 3/25/2025

Truck # 728

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/17/2025	81698	Mosinee, WI - Merrillville, IN	78% of \$800	309.65	70.12	379.77	\$624.00
03/19/2025	81997	Bensenville, IL - Hempstead, TX	78% of \$2000	1,125.88	61.61	1,187.49	\$1,560.00
03/21/2025	82699 (2/2)	Houston, TX - Centralia, WA	78% of \$2200	2,377.31	62.63	2,439.93	\$1,716.00
03/21/2025	82699 (1/2)	Houston, TX - Centralia, WA	78% of \$2200	-	-	-	\$1,716.00
TOTAL:				3,812.83	194.36	4,007.19	\$5,616.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/31/2024	\$900.00
Truck Damage (total \$2000) 5/8	02/17/2025	\$250.00
Tolls	03/25/2025	\$74.30
Emergency Fuel + 10% fee	03/25/2025	\$165.00
TOTAL:		\$1,389.30

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT FRANKSVILLE 324	FRANKSVILLE	WI	03/17/2025	\$101.88
PILOT BELOIT 289	BELOIT	WI	03/17/2025	\$200.65
PILOT GARY 271	GARY	IN	03/18/2025	\$500.00
PILOT 573	HEMPSTEAD	TX	03/21/2025	\$589.55
FJ-AMARILLO 723	AMARILLO	TX	03/22/2025	\$324.46

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT GREEN RIVER 892	GREEN RIVER	UT	03/23/2025	\$300.37
PILOT MOUNTAIN HOME 350	MOUNTAIN HOME	ID	03/24/2025	\$17.20
TOTAL:				\$2,034.11

CHECK AMOUNT:	\$2,192.59
---------------	------------