

**VENTURA, NELSON**

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4031 Eastridge Dr

Deerfield Beach, FL 33064

STATEMENT #26728**VENTURA, NELSON**

Date: 4/22/2025

Truck # 728

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/14/2025	86263	Northlake, IL - Chilhowie, VA	78% of \$1300	640.59	14.12	654.71	\$1,014.00
04/15/2025	86365	Chilhowie, VA - Libertyville, IL	78% of \$1100	670.90	0.00	670.90	\$858.00
04/16/2025	86536	Rockford, IL - Phoenix, AZ	78% of \$2700	1,791.99	72.50	1,864.48	\$2,106.00
04/19/2025	86773	Tolleson, AZ - Baton Rouge, LA	78% of \$2500	1,460.01	1.57	1,461.58	\$1,950.00
TOTAL:				4,563.49	88.18	4,651.67	\$5,928.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	12/31/2024	\$900.00
ACCIDENT (total \$2500) 1/10	04/08/2025	\$250.00
Negative amount from statement #26254	04/22/2025	\$7.82
Cash advance + 10% fee	04/22/2025	\$165.00
TOTAL:		\$1,322.82

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HIGHLAND 031	HIGHLAND	IN	04/14/2025	\$429.70
FJ WADDY 663	WADDY	KY	04/15/2025	\$409.54
PILOT 1181	ROCHELLE	IL	04/16/2025	\$422.51
PILOT OSCEOLA 131	OSCEOLA	IA	04/17/2025	\$382.44
PILOT 1083	STRATFORD	TX	04/18/2025	\$461.04
FJ-PHOENIX 611	PHOENIX	AZ	04/19/2025	\$422.87

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT VAN HORN 209	VAN HORN	TX	04/20/2025	\$200.95
TOTAL:				\$2,729.05

CHECK AMOUNT:	\$1,876.13
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