

**VENTURA, NELSON**

(708) 871-5296, ballo08.nv@gmail.com

4031 Eastridge Dr

Deerfield Beach, FL 33064

**STATEMENT #27109****VENTURA, NELSON**

Date: 4/29/2025

Truck # 728

**TRIPS:**

| DATE          | TRIP  | ROUTE                            | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|----------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 04/22/2025    | 87403 | Baton Rouge, LA - High Point, NC | 78% of \$1700 | 850.81          | 6.08          | 856.89          | \$1,326.00        |
| 04/23/2025    | 87595 | Hickory, NC - Minneapolis, MN    | 78% of \$2000 | 1,141.58        | 86.94         | 1,228.51        | \$1,560.00        |
| 04/26/2025    | 87772 | Cold Spring, MN - Rock Hill, SC  | 78% of \$2700 | 1,270.15        | 77.47         | 1,347.62        | \$2,106.00        |
| <b>TOTAL:</b> |       |                                  |               | <b>3,262.54</b> | <b>170.48</b> | <b>3,433.02</b> | <b>\$4,992.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION                  | DATE       | AMOUNT            |
|------------------------------|------------|-------------------|
| Truck & Equipment            | 12/31/2024 | \$900.00          |
| ACCIDENT (total \$2500) 2/10 | 04/08/2025 | \$250.00          |
| Tolls                        | 04/22/2025 | \$8.28            |
| Tires                        | 04/29/2025 | \$166.73          |
| <b>TOTAL:</b>                |            | <b>\$1,325.01</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION              | CITY           | ST. | DATE       | AMOUNT            |
|--------------------------|----------------|-----|------------|-------------------|
| FJ-BAYTOWN 725           | BAYTOWN        | TX  | 04/21/2025 | \$69.20           |
| PILOT DENHAM SPRINGS 079 | DENHAM SPRINGS | LA  | 04/22/2025 | \$533.70          |
| FJ-CARNESVILLE 628       | CARNESVILLE    | GA  | 04/23/2025 | \$276.42          |
| PILOT REMINGTON 034      | REMINGTON      | IN  | 04/24/2025 | \$500.02          |
| PILOT ST. CLOUD 134      | ST. CLOUD      | MN  | 04/26/2025 | \$365.32          |
| FJ-WHITELAND 656         | WHITELAND      | IN  | 04/27/2025 | \$112.62          |
| <b>TOTAL:</b>            |                |     |            | <b>\$1,857.28</b> |

CHECK AMOUNT:

\$1,809.71