

**VENTURA, NELSON**

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4031 Eastridge Dr

Deerfield Beach, FL 33064

STATEMENT #29131**VENTURA, NELSON**

Date: 6/3/2025

Truck # 728

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/27/2025	92914	Gaffney, SC - Tupelo, MS	78% of \$1200	481.51	38.76	520.27	\$936.00
05/28/2025	93112	Saltillo, MS - North Richland Hills, TX	78% of \$1250	590.64	11.13	601.77	\$975.00
05/29/2025	93235	Lewisville, TX - Springdale, AR	78% of \$900	342.97	24.54	367.51	\$702.00
05/30/2025	93376	Pryor, OK - Wagram, NC	78% of \$2150	1,118.45	77.24	1,195.69	\$1,677.00
TOTAL:				2,533.57	151.67	2,685.24	\$4,290.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
ACCIDENT (total \$2500) 6/10	04/08/2025	\$250.00
Truck & Equipment	05/20/2025	\$900.00
Cash advance + 10% fee	06/03/2025	\$165.00
TOTAL:		\$1,315.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT DUNCAN 310	DUNCAN	SC	05/27/2025	\$193.07
PILOT PIEDMONT 063	PIEDMONT	SC	05/27/2025	\$355.04
PILOT BENTON 118	BENTON	AR	05/29/2025	\$271.05
PILOT RUSSELLVILLE 430	RUSSELLVILLE	AR	05/31/2025	\$240.29
PILOT RUSSELLVILLE 430	RUSSELLVILLE	AR	05/31/2025	\$12.98
PILOT LINCOLN 497	LINCOLN	AL	06/01/2025	\$158.41
PILOT #4568	GRANITEVILLE	SC	06/01/2025	\$68.98

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,299.82
CHECK AMOUNT:			\$1,675.18	