

**VENTURA, NELSON**

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4031 Eastridge Dr

Deerfield Beach, FL 33064

STATEMENT #30049**VENTURA, NELSON**

Date: 6/24/2025

Truck # 728

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/17/2025	96376	Mooresboro, NC - Chicago, IL	78% of \$1100	703.24	24.94	728.18	\$858.00
06/19/2025	96919	Itasca, IL - Cumming, GA	78% of \$1350	750.14	38.02	788.16	\$1,053.00
06/20/2025	97021	Dalton, GA - Chandler, AZ	78% of \$3000	1,835.66	90.86	1,926.51	\$2,340.00
TOTAL:				3,289.04	153.81	3,442.85	\$4,251.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
ACCIDENT (total \$2500) 9/10	04/08/2025	\$250.00
Truck & Equipment	05/20/2025	\$900.00
Tolls	06/24/2025	\$13.00
Emergency Fuel + 10% fee	06/24/2025	\$110.00
TOTAL:		\$1,273.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WEST MONROE 428	WEST MONROE	LA	06/16/2025	\$204.86
PILOT WAYNESVILLE 393	WAYNESVILLE	NC	06/17/2025	\$218.00
PILOT SHELBYVILLE 242	SHELBYVILLE	IN	06/18/2025	\$164.36
PILOT GARY 271	GARY	IN	06/19/2025	\$100.00
FJ-WHITELAND 656	WHITELAND	IN	06/19/2025	\$305.05
PILOT CARTERSVILLE 067	CARTERSVILLE	GA	06/20/2025	\$421.83
PILOT N. LITTLE ROCK 332	N. LITTLE ROCK	AR	06/21/2025	\$193.58
FJ-SAYRE 705	SAYRE	OK	06/22/2025	\$230.87

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1070	SANTA ROSA	NM	06/22/2025	\$210.71
TOTAL:				\$2,049.26

CHECK AMOUNT:	\$928.74
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