



CORTINA, NESTOR

STATEMENT #20020

(956) 638-4460, N.cortina180@gmail.com

CORTINA, NESTOR

606 S Paseo Del Rey St

Date: 10/29/2024

Mission, TX 78572

Truck # 755

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/21/2024	62311	Mansfield, OH - Mechanicsville, VA	78% of \$1500	505.88	138.08	643.96	\$1,170.00
10/22/2024	62467	Hopewell, VA - Gonzales, LA	78% of \$2000	1,048.71	28.40	1,077.11	\$1,560.00
10/24/2024	62845	Saint Francisville, LA - Mobile, AL	78% of \$700	241.35	55.69	297.04	\$546.00
10/25/2024	63043 (1/2)	DeRidder, LA - Harrisonburg, VA	78% of \$2000	1,128.38	373.32	1,501.70	\$780.00
10/25/2024	63043 (2/2)	DeRidder, LA - Harrisonburg, VA	78% of \$2000	-	-	-	\$780.00
TOTAL:				2,924.32	595.49	3,519.81	\$4,836.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	10/29/2024	\$86.30
TOTAL:		\$1,086.30

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ RUTHER GLEN 876	RUTHER GLEN	VA	10/22/2024	\$611.43
PILOT 302	THEODORE	AL	10/23/2024	\$494.83
PILOT 302	THEODORE	AL	10/25/2024	\$329.19
PILOT RISING FAWN 415	RISING FAWN	GA	10/27/2024	\$185.01
PILOT GREENEVILLE 051	GREENEVILLE	TN	10/27/2024	\$514.25

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,134.71
CHECK AMOUNT:			\$1,614.99	