



CORTINA, NESTOR

STATEMENT #20275

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

CORTINA, NESTOR

606 S Paseo Del Rey St

Date: 11/5/2024

Mission, TX 78572

Truck # 755

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/28/2024	63166	Raphine, VA - Mora, MN	78% of \$1850	1,153.82	40.81	1,194.63	\$1,443.00
10/30/2024	63559	Brooklyn Park, MN - Piedmont, SC	78% of \$2600	1,151.44	66.58	1,218.02	\$2,028.00
11/01/2024	63913	Duncan, SC - Eddy, TX	78% of \$1700	1,011.15	29.57	1,040.72	\$1,326.00
TOTAL:				3,316.41	136.96	3,453.36	\$4,797.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	11/05/2024	\$87.81
TOTAL:		\$1,087.81

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT RAPHINE 4649	RAPHINE	VA	10/28/2024	\$15.75
PILOT EATON 286	EATON	OH	10/28/2024	\$479.64
FJ -ROBERTS 470	ROBERTS	WI	10/30/2024	\$406.32
PILOT PADUCAH 358	PADUCAH	KY	10/31/2024	\$496.67
PILOT TUSCALOOSA 076	TUSCALOOSA	AL	11/02/2024	\$487.76
PILOT BUFFALO 1028	BUFFALO	TX	11/03/2024	\$316.12
TOTAL:				\$2,202.26

CHECK AMOUNT:	\$1,506.93
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