



CORTINA, NESTOR

STATEMENT #20839

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

CORTINA, NESTOR

606 S Paseo Del Rey St

Date: 11/19/2024

Mission, TX 78572

Truck # 755

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/11/2024	65218	College Park, GA - Mobile, AL	78% of \$825	325.80	11.61	337.42	\$643.50
11/12/2024	65326	Franklinton, LA - Knightdale, NC	78% of \$2200	906.42	168.13	1,074.55	\$1,716.00
11/15/2024	65815	Durham, NC - Coppell, TX	78% of \$1850	1,206.47	33.94	1,240.41	\$1,443.00
TOTAL:				2,438.69	213.68	2,652.37	\$3,802.50

ADVANCES AND DEDUCTIONS:

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

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT NEWNAN 422	NEWNAN	GA	11/11/2024	\$15.75
PILOT MERIDIAN 388	MERIDIAN	MS	11/12/2024	\$570.44
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	11/15/2024	\$185.63
PILOT #7983	SALISBURY	NC	11/15/2024	\$464.51
PILOT TYLER 486	TYLER	TX	11/17/2024	\$510.80
TOTAL:				\$1,747.13

CHECK AMOUNT:	\$1,055.37
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