

**CORTINA, NESTOR**

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

606 S Paseo Del Rey St

Mission, TX 78572

STATEMENT #21373**CORTINA, NESTOR**

Date: 12/3/2024

Truck # 755

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
11/25/2024	67012	Fort Worth, TX - Fort Smith, AR	78% of \$800	309.97	0.00	309.97	\$624.00
11/26/2024	67291	Paragould, AR - Montgomery, AL	78% of \$1400	415.11	149.29	564.40	\$1,092.00
11/27/2024	67390	Albany, GA - La Marque, TX	78% of \$1450	777.49	179.36	956.85	\$1,131.00
TOTAL:				1,502.58	328.65	1,831.22	\$2,847.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Conway, AR-Valley, AL	12/03/2024	\$117.00
TOTAL:		\$117.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$1,000.00
Tolls	12/03/2024	\$20.04
TOTAL:		\$1,020.04

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT 1289 DENISON TX	DENISON	TX	11/25/2024	\$195.91
FJ-RUSSELLVILLE 605	RUSSELLVILLE	AR	11/26/2024	\$518.03
PILOT ALBANY 260	ALBANY	GA	11/28/2024	\$185.20
PILOT DENHAM SPRINGS 079	DENHAM SPRINGS	LA	11/28/2024	\$515.35

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,414.49
CHECK AMOUNT:			\$529.47	