



Rene Fernandez Mongioti

(786) 337-5470, renef1278.78@gmail.com

19286 SW 123rd Ave, Miami, FL 33177-6538

STATEMENT #25019

Rene Fernandez Mongioti

Date: 3/11/2025

Truck # 826

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79754	East Grand Forks, MN - Rock Island, IL	78% of \$1500	677.03	79.59	756.62	\$1,170.00
03/04/2025	79967	North Liberty, IA - Jessup, MD	78% of \$2300	912.26	71.82	984.09	\$1,794.00
03/05/2025	80249	Reading, PA - Syracuse, NY	78% of \$775	226.28	123.29	349.58	\$604.50
03/06/2025	80291	Binghamton, NY - Kaysville, UT	78% of \$3800	2,128.39	85.00	2,213.39	\$2,964.00
TOTAL:				3,943.97	359.70	4,303.66	\$6,532.50

CREDITS:

DESCRIPTION	DATE	AMOUNT
Fridge Receipt Reimbursement	03/12/2025	\$186.18
TOTAL:		\$186.18

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/11/2025	\$850.00
Tolls	03/12/2025	\$28.00
TOTAL:		\$878.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT GRAND FORKS 489	GRAND FORKS	ND	03/03/2025	\$15.75
PILOT ST. CLOUD 134	ST. CLOUD	MN	03/04/2025	\$680.67
FLYING J VANDALIA 97	VANDALIA	OH	03/05/2025	\$173.15

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT LIVERPOOL 380	LIVERPOOL	NY	03/06/2025	\$213.81
FJ-AUSTINBURG 694	AUSTINBURG	OH	03/07/2025	\$100.40
PILOT FINDLAY 360	FINDLAY	OH	03/07/2025	\$651.12
PILOT WOOD RIVER 912	WOOD RIVER	NE	03/09/2025	\$635.83
TOTAL:				\$2,470.73

CHECK AMOUNT:	\$3,369.95
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