



ASSENZA, DARRIN CHARLES

STATEMENT #19660

(727) 619-3514, dc402004@yahoo.com

ASSENZA, DARRIN CHARLES

1527 Toledo St

Date: 10/22/2024

Holiday, FL 34690

Truck # 722

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/14/2024	61336	West Point, GA - Shelbyville, IN	78% of \$900	599.76	20.58	620.34	\$702.00
10/15/2024	61453	Plainfield, IN - Ellabell, GA	78% of \$1950	773.09	0.00	773.09	\$1,521.00
10/16/2024	61687	Riceboro, GA - Taylor, PA	78% of \$1500	835.98	43.23	879.21	\$1,170.00
10/18/2024	61987	Hillsborough Township, NJ - Tampa, FL	78% of \$2600	1,109.29	108.40	1,217.69	\$2,028.00
TOTAL:				3,318.13	172.21	3,490.34	\$5,421.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
DETENTION IN-GA	10/22/2024	\$58.50
TOTAL:		\$58.50

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$900.00
Tolls	10/22/2024	\$117.59
TOTAL:		\$1,017.59

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT NEWNAN 422	NEWNAN	GA	10/14/2024	\$553.75
PILOT 421	DALTON	GA	10/16/2024	\$500.07
PILOT PORT WENTWORTH 071	PORT WENTWORTH	GA	10/16/2024	\$175.03

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BLOOMSBURY 280	BLOOMSBURY	NJ	10/18/2024	\$245.14
FJ-KENLY 683	KENLY	NC	10/19/2024	\$496.52
TOTAL:				\$1,970.51
CHECK AMOUNT:			\$2,491.40	