

**ASSENZA, DARRIN CHARLES**

(727) 619-3514, dc4u2004@yahoo.com

1527 Toledo St

Holiday, FL 34690

STATEMENT #24400**ASSENZA, DARRIN CHARLES**

Date: 2/25/2025

Truck # 771

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
02/17/2025	77659	Sarasota, FL - Carter Lake, IA	78% of \$1600	1,497.26	59.41	1,556.67	\$1,248.00
02/19/2025	78148	Blair, NE - Lewisburg, OH	78% of \$1450	701.07	28.89	729.96	\$1,131.00
02/21/2025	78379	Auburn, IN - Sumner, WA	0.78% of \$2650	2,249.47	129.14	2,378.60	\$2,067.00
TOTAL:				4,447.80	217.44	4,665.24	\$4,446.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Hotel	02/26/2025	\$50.99
EXP	02/26/2025	\$77.65
TOTAL:		\$128.64

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	02/25/2025	\$10.74
Truck & Equipment for 6 days	02/26/2025	\$857.14
TOTAL:		\$867.88

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-DADE CITY 624	DADE CITY	FL	02/17/2025	\$430.15
PILOT 421	DALTON	GA	02/18/2025	\$400.07
FJ-WARRENTON 674	WARRENTON	MO	02/19/2025	\$474.10

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ ALTOONA 913	ALTOONA	IA	02/20/2025	\$355.01
PILOT VALPARAISO 036	VALPARAISO	IN	02/21/2025	\$300.03
PILOT DES MOINES 373	DES MOINES	IA	02/22/2025	\$582.99
FJ-RAPID CITY	RAPID CITY	SD	02/23/2025	\$277.05
TOTAL:				\$2,819.40
CHECK AMOUNT:			\$887.36	