

**ASSENZA, DARRIN CHARLES**

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

1527 Toledo St

Holiday, FL 34690

STATEMENT #29359**ASSENZA, DARRIN CHARLES**

Date: 6/10/2025

Truck # 771

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/02/2025	93694	Tampa, FL - Greensboro, GA	78% of \$700	451.75	31.45	483.19	\$546.00
06/03/2025	93919	Greensboro, GA - Carlisle, PA	78% of \$1600	686.76	5.67	692.44	\$1,248.00
06/04/2025	94150	Allentown, PA - New Bern, NC	78% of \$1100	513.06	92.03	605.09	\$858.00
06/05/2025	94438	Morehead City, NC - Trenton, SC	78% of \$1000	359.63	32.22	391.86	\$780.00
06/06/2025	94606	Augusta, GA - Orange City, IA	78% of \$2300	1,276.36	19.17	1,295.53	\$1,794.00
TOTAL:				3,287.56	180.54	3,468.10	\$5,226.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/25/2025	\$1,000.00
Tolls	06/10/2025	\$218.66
TOTAL:		\$1,218.66

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-SEFFNER 625	SEFFNER	FL	05/26/2025	\$150.15
PILOT 92	OCALA	FL	06/02/2025	\$450.13
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	06/05/2025	\$330.05
PILOT #4568	GRANITEVILLE	SC	06/06/2025	\$175.13
PILOT 421	DALTON	GA	06/07/2025	\$330.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BOONVILLE 044	BOONVILLE	MO	06/08/2025	\$150.02
TOTAL:				\$1,585.48

CHECK AMOUNT:	\$2,421.86
---------------	------------