

**ASSENZA, DARRIN CHARLES**

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

1527 Toledo St

Holiday, FL 34690

STATEMENT #29983**ASSENZA, DARRIN CHARLES**

Date: 6/24/2025

Truck # 771

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/16/2025	96157	Lincolnton, NC - Kingdom City, MO	78% of \$1600	799.43	41.77	841.20	\$1,248.00
06/17/2025	96511	Jefferson City, MO - Raymond, NH	78% of \$2900	1,345.28	36.44	1,381.72	\$2,262.00
06/19/2025	96967	Wilmington, MA - Fernley, NV	78% of \$4400	4,817.33	44.24	4,861.57	\$3,432.00
TOTAL:				6,962.04	122.45	7,084.49	\$6,942.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	03/25/2025	\$1,000.00
Tolls	06/24/2025	\$142.90
TOTAL:		\$1,142.90

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT #7971	CONOVER	NC	06/16/2025	\$500.18
FJ-WARRENTON 674	WARRENTON	MO	06/17/2025	\$450.20
FJ-MILLERSPORT 699	MILLERSPORT	OH	06/18/2025	\$400.06
PILOT 222	STURBRIDGE	MA	06/19/2025	\$460.01
PILOT AVOCA 893	AVOCA	IA	06/21/2025	\$170.06
PILOT BOSSELMAN GRAND ISLAND 902	GRAND ISLAND	NE	06/21/2025	\$406.14
PILOT SOUTH BEND 035	SOUTH BEND	IN	06/21/2025	\$400.06
TOTAL:				\$2,786.71

CHECK AMOUNT:

\$3,012.39