

**NINO HERRERA, WILSON**

LULUFAST INC

(352) 278-7284, wilsonnino@hotmail.com

2529 NW 38th PL

Gainesville, FL 32605

STATEMENT #27658**NINO HERRERA, WILSON**

Date: 5/6/2025

Truck # 761

TRIPS:

| DATE | TRIP | ROUTE | DESCRIPTION | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT |
|---------------|-------------|------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 04/28/2025 | 88339 | Phoenix, AZ - Rapid City, SD | 78% of \$2800 | 1,228.42 | 17.50 | 1,245.93 | \$2,184.00 |
| 05/01/2025 | 88858 | Spearfish, SD - Jefferson City, TN | 78% of \$2600 | 1,509.28 | 49.49 | 1,558.77 | \$2,028.00 |
| 05/04/2025 | 89320 (2/2) | Church Hill, TN - Tomah, WI | 78% of \$800 | 810.84 | 53.72 | 864.56 | \$624.00 |
| 05/04/2025 | 89320 (1/2) | Church Hill, TN - Tomah, WI | 78% of \$800 | 810.84 | 53.72 | 864.56 | \$624.00 |
| TOTAL: | | | | 4,359.38 | 174.43 | 4,533.81 | \$5,460.00 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION | DATE | AMOUNT |
|-------------------|------------|-------------------|
| Truck & Equipment | 04/29/2025 | \$1,000.00 |
| TOTAL: | | \$1,000.00 |

FUEL TRANSACTIONS:

| DESCRIPTION | CITY | ST. | DATE | AMOUNT |
|------------------|-------------|-----|------------|-------------------|
| FJ 689 | ALBUQUERQUE | NM | 04/29/2025 | \$527.22 |
| FJ-RAPID CITY | RAPID CITY | SD | 04/30/2025 | \$381.20 |
| FJ-WARRENTON 674 | WARRENTON | MO | 05/01/2025 | \$448.52 |
| FJ-LOWELL 653 | LOWELL | IN | 05/04/2025 | \$220.54 |
| TOTAL: | | | | \$1,577.48 |

| | |
|----------------------|-------------------|
| CHECK AMOUNT: | \$2,882.52 |
|----------------------|-------------------|