

**NINO HERRERA, WILSON**

LULUFAST INC

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

2529 NW 38th PL

Gainesville, FL 32605

STATEMENT #28783**NINO HERRERA, WILSON**

Date: 5/27/2025

Truck # 761

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/19/2025	91675	Coldwater, MI - Richmond, VA	78% of \$1450	655.75	40.95	696.70	\$1,131.00
05/20/2025	91909	Chester, VA - Big Lake, MN	78% of \$2100	1,273.90	18.47	1,292.37	\$1,638.00
05/22/2025	92218	Park Rapids, MN - Hannibal, MO	78% of \$1300	642.79	153.38	796.17	\$1,014.00
05/23/2025	92377 (2/2)	Perry, MO - Townsend, MA	78% of \$1300	-	-	-	\$1,014.00
05/23/2025	92377 (1/2)	Perry, MO - Townsend, MA	78% of \$1300	1,268.92	27.18	1,296.10	\$1,014.00
TOTAL:				3,841.36	239.98	4,081.34	\$5,811.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	04/29/2025	\$1,000.00
Tolls	05/27/2025	\$96.77
TOTAL:		\$1,096.77

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT OTTAWA LAKE 026	OTTAWA LAKE	MI	05/19/2025	\$596.25
PILOT RAPHINE 4649	RAPHINE	VA	05/20/2025	\$150.56
PILOT EATON 286	EATON	OH	05/20/2025	\$593.91
PILOT ST. CLOUD 134	ST. CLOUD	MN	05/22/2025	\$250.55
FJ-WARRENTON 674	WARRENTON	MO	05/23/2025	\$454.80

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,046.07
CHECK AMOUNT:			\$2,668.16	