

**NINO HERRERA, WILSON**

LULUFAST INC

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

2529 NW 38th PL

Gainesville, FL 32605

STATEMENT #29344**NINO HERRERA, WILSON**

Date: 6/10/2025

Truck # 761

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/02/2025	93685	Scarborough, ME - Saint Albans City, VT	78% of \$900	206.49	135.67	342.16	\$702.00
06/03/2025	93964	Milton, VT - Manchester, PA	78% of \$1600	660.38	19.91	680.29	\$1,248.00
06/05/2025	94363	New Holland, PA - Florence, SC	78% of \$950	535.80	44.14	579.94	\$741.00
06/06/2025	94597	Kingstree, SC - Jamestown, ND	78% of \$3000	1,631.50	41.14	1,672.64	\$2,340.00
TOTAL:				3,034.18	240.86	3,275.04	\$5,031.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	06/10/2025	\$1,000.00
Tolls	06/10/2025	\$341.43
TOTAL:		\$1,341.43

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BOW 896	BOW	NH	06/02/2025	\$120.55
PILOT 222	STURBRIDGE	MA	06/04/2025	\$35.98
PILOT 222	STURBRIDGE	MA	06/04/2025	\$121.28
PILOT HAMPTON 190	HAMPTON	NJ	06/04/2025	\$261.09
FJ-CARMEL CHURCH 749	RUTHER GLEN	VA	06/05/2025	\$60.44
PILOT #4584	LATTA	SC	06/06/2025	\$432.35
PILOT #1577	PIONEER	TN	06/06/2025	\$382.42
FJ-BLACK RIVER FALLS 756	BLACK RIVER FALLS	WI	06/08/2025	\$285.30

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,699.41
CHECK AMOUNT:		\$1,990.16		