

**VELAZQUEZ, LUIS MANUEL JR**

MOVING WEIGHT LLC

(386) 675-9246, Movingweight2024@gmail.com

1759 N Merrick Dr,

Deltona , FL 32738-4950

STATEMENT #25831

VELAZQUEZ, LUIS MANUEL JR

Date: 4/1/2025

Truck # 831

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/24/2025	83002	Cartersville, GA - Gulfport, MS	78% of \$850	439.83	76.25	516.08	\$663.00
03/25/2025	83098	Wiggins, MS - Baxter Springs, KS	78% of \$1350	692.37	31.87	724.24	\$1,053.00
03/26/2025	83353	Frontenac, KS - Sterling, IL	78% of \$1050	530.68	34.50	565.18	\$819.00
03/27/2025	83566	Browntown, WI - Fraser, MI	78% of \$1150	438.50	73.54	512.03	\$897.00
03/28/2025	83845	Huron, OH - Chicago, IL	78% of \$600	292.35	140.07	432.42	\$468.00
TOTAL:				2,393.73	356.23	2,749.96	\$3,900.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	04/01/2025	\$175.84
Weekly rent	04/02/2025	\$950.00
No two weeks notice	04/02/2025	\$500.00
Fuel (cash advance) 10% fee	04/02/2025	\$165.00
Truck Wash / detailing	04/07/2025	\$150.00
TOTAL:		\$1,940.84

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT ATLANTA 331	ATLANTA	GA	03/24/2025	\$295.06
FJ-GULFPORT 676	GULFPORT	MS	03/25/2025	\$538.08
PILOT OSCEOLA 131	OSCEOLA	IA	03/26/2025	\$646.60
PILOT #1042	BRIDGEVIEW	IL	03/30/2025	\$60.07

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,539.81
CHECK AMOUNT:			\$419.35	