



## MOORE MARK ALEXANDER

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152 NE 38TH ST, APT90

OAKLAND PARK, FL 33334

## STATEMENT #25843

MOORE MARK ALEXANDER

Date: 4/1/2025

Truck # 812, 607

### TRIPS:

| DATE       | TRIP  | ROUTE                      | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------|----------------------------|---------------|--------------|-------------|-------------|------------|
| 03/24/2025 | 82846 | Omaha, NE - Charlotte, NC  | 78% of \$2200 | 1,143.38     | 38.98       | 1,182.35    | \$1,716.00 |
| 03/26/2025 | 83317 | Concord, NC - Cheyenne, WY | 78% of \$3000 | 1,620.43     | 29.54       | 1,649.97    | \$2,340.00 |
| 03/29/2025 | 83740 | Golden, CO - Lyndhurst, VA | 78% of \$2400 | 1,580.10     | 107.01      | 1,687.11    | \$1,872.00 |
| TOTAL:     |       |                            |               | 4,343.91     | 175.52      | 4,519.44    | \$5,928.00 |

### ADVANCES AND DEDUCTIONS:

| DESCRIPTION               | DATE       | AMOUNT     |
|---------------------------|------------|------------|
| 2x Tire Replacement 2/2   | 03/26/2025 | \$350.00   |
| Truck & Equipment         | 04/01/2025 | \$850.00   |
| Tolls                     | 04/01/2025 | \$73.30    |
| GPS equipment (\$420) 1/2 | 04/03/2025 | \$210.00   |
| TOTAL:                    |            | \$1,483.30 |

### FUEL TRANSACTIONS:

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT   |
|-----------------------|-------------|-----|------------|----------|
| FJ-GRETNA 686         | GRETNA      | NE  | 03/24/2025 | \$521.24 |
| PILOT 1181            | ROCHELLE    | IL  | 03/24/2025 | \$41.20  |
| PILOT #1042           | BRIDGEVIEW  | IL  | 03/25/2025 | \$411.19 |
| PILOT CORBIN 231      | CORBIN      | KY  | 03/25/2025 | \$345.45 |
| PILOT WAYNESVILLE 393 | WAYNESVILLE | NC  | 03/26/2025 | \$474.41 |
| PILOT PADUCAH 358     | PADUCAH     | KY  | 03/27/2025 | \$50.90  |
| PILOT BOONVILLE 044   | BOONVILLE   | MO  | 03/27/2025 | \$359.09 |

| DESCRIPTION      | CITY     | ST. | DATE       | AMOUNT     |
|------------------|----------|-----|------------|------------|
| FJ-CHEYENNE 759  | CHEYENNE | WY  | 03/28/2025 | \$439.35   |
| PILOT SALINA 903 | SALINA   | KS  | 03/30/2025 | \$178.72   |
| TOTAL:           |          |     |            | \$2,821.55 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$1,623.15 |
|---------------|------------|