

**MOORE MARK ALEXANDER**

(954) 853-8600, M88moore@gmail.com

152 NE 38TH ST, APT90

OAKLAND PARK, FL 33334

STATEMENT #27010**MOORE MARK ALEXANDER**

Date: 4/29/2025

Truck # 607

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/21/2025	87358	Lancaster, PA - Sterling, IL	78% of \$1350	803.86	32.22	836.07	\$1,053.00
04/26/2025	88210	Plainfield, IL - Fort Worth, TX	78% of \$1400	910.51	99.21	1,009.72	\$1,092.00
TOTAL:				1,714.37	131.42	1,845.79	\$2,145.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Trailer Accident 3/5	04/04/2025	\$440.00
Tolls	04/29/2025	\$119.28
Weekly rent for 6 days	04/29/2025	\$857.14
Cash Advance + 10% fee	04/29/2025	\$220.00
Cash Advance + 10% fee	04/29/2025	\$110.00
Medical exam	05/01/2025	\$98.00
TOTAL:		\$1,844.42

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-MYERSTOWN 518	MYERSTOWN (FRYSTOWN AREA)	PA	04/21/2025	\$235.88
PILOT TOMS BROOK 4642	TOMS BROOK	VA	04/21/2025	\$217.77
PILOT NORTH LIMA 011	NORTH LIMA	OH	04/22/2025	\$199.15
FJ 1056	EDON	OH	04/22/2025	\$122.03
PILOT 1181	ROCHELLE	IL	04/23/2025	\$151.54
PILOT 1114	BENSENVILLE	IL	04/26/2025	\$315.71
FJ-SULLIVAN 673	SULLIVAN	MO	04/26/2025	\$174.57

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,416.65
CHECK AMOUNT:		\$-1,116.07		