



MOORE MARK ALEXANDER

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152 NE 38TH ST, APT90

OAKLAND PARK, FL 33334

STATEMENT #28471

MOORE MARK ALEXANDER

Date: 5/20/2025

Truck # 607, 856

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
05/12/2025	90697	Santa Maria, CA - Tucson, AZ	78% of \$1100	662.57	30.33	692.89	\$858.00
05/13/2025	90862	Nogales, AZ - Arlington, TX	78% of \$2100	995.43	63.47	1,058.90	\$1,638.00
05/15/2025	91330	Coppell, TX - Lake Providence, LA	78% of \$800	392.94	24.86	417.80	\$624.00
05/16/2025	91513	Rosedale, MS - Levittown, PA	78% of \$2400	1,151.33	85.11	1,236.44	\$1,872.00
TOTAL:				3,202.26	203.77	3,406.03	\$4,992.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/13/2025	\$1,000.00
Tolls from #607	05/20/2025	\$233.11
Cash Advance + 10% fee	05/20/2025	\$165.00
Negative amount from statement #27010 2/2	05/20/2025	\$558.03
TOTAL:		\$1,956.14

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BORON 200	BORON	CA	05/12/2025	\$270.62
PILOT EAST ST. LOUIS 313	EAST ST. LOUIS	IL	05/13/2025	\$204.61
PILOT RIO RICO 279	RIO RICO	AZ	05/13/2025	\$227.01
PILOT 1269	SAN SIMON	AZ	05/14/2025	\$235.90
PILOT SNYDER 887	SNYDER	TX	05/15/2025	\$141.20
PILOT RAYVILLE 335	RAYVILLE	LA	05/16/2025	\$87.34

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-OLIVE BRANCH 677	OLIVE BRANCH	MS	05/16/2025	\$332.47
PILOT CROSSVILLE 114	CROSSVILLE	TN	05/18/2025	\$139.67
TOTAL:				\$1,638.82

CHECK AMOUNT:	\$1,397.04
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