



MOORE MARK ALEXANDER

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152 NE 38TH ST, APT90

OAKLAND PARK, FL 33334

STATEMENT #30238

MOORE MARK ALEXANDER

Date: 7/1/2025

Truck # 607

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
06/23/2025	97468	Franklin, OH - Wheeling, IL	78% of \$600	326.26	17.01	343.27	\$468.00
06/26/2025	98347	Lockport, IL - Fort Wayne, IN	78% of \$700	181.81	18.20	200.01	\$546.00
06/27/2025	98410	Fort Wayne, IN - Austin, TX	78% of \$2000	1,203.38	1.59	1,204.97	\$1,560.00
TOTAL:				1,711.45	36.80	1,748.25	\$2,574.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/28/2025	\$1,000.00
Towing (\$750) 3/3	06/19/2025	\$250.00
Tolls	07/01/2025	\$100.15
Cash Advance + 10% fee	07/01/2025	\$165.00
Negative balance from statement #29926	07/02/2025	\$2,607.72
TOTAL:		\$4,122.87

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BRAZIL 444	BRAZIL	IN	06/22/2025	\$149.03
FJ-SPICELAND 655	SPICELAND	IN	06/23/2025	\$115.24
PILOT FRANKLIN 009	FRANKLIN	OH	06/23/2025	\$119.81
FJ-LOWELL 653	LOWELL	IN	06/24/2025	\$123.11
PILOT #1042	BRIDGEVIEW	IL	06/26/2025	\$206.10
FJ NEW HAVEN 304	NEW HAVEN	IN	06/28/2025	\$252.63

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT PACIFIC 208	PACIFIC	MO	06/28/2025	\$150.44
PILOT JOPLIN 317	JOPLIN	MO	06/29/2025	\$109.85
TOTAL:				\$1,226.21

CHECK AMOUNT:	\$-2,775.08
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