



JORGE L LEMA

ECUA TRANSPORTATION LLC

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1026 ANDREWS RUN APT A109

HENDERSONVILLE, TN 37075

STATEMENT #25025

JORGE L LEMA

Date: 3/11/2025

Truck # 425314, 691915

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/03/2025	79691	Linden, NJ - Nashville, TN	78% of \$1700	874.77	70.80	945.57	\$1,326.00
03/05/2025	80135	Manchester, TN - El Paso, TX	78% of \$2000	1,360.08	86.49	1,446.57	\$1,560.00
03/07/2025	80633	Santa Teresa, NM - Bolingbrook, IL	78% of \$2800	1,456.54	30.68	1,487.22	\$2,184.00
TOTAL:				3,691.39	187.97	3,879.35	\$5,070.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$950.00
Cash advance + 10% fee	03/11/2025	\$165.00
TOTAL:		\$1,115.00

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES TA BALTIMORE	BALTIMORE	MD	03/03/2025	\$15.75
FJ-CLEAR BROOK 752	CLEAR BROOK	VA	03/03/2025	\$376.24
PILOT LAVERGNE 052	LAVERGNE	TN	03/04/2025	\$324.88
PILOT MURFREESBORO 404	MURFREESBORO	TN	03/05/2025	\$587.20
FJ-TYE 738	TYE	TX	03/06/2025	\$295.05
CAT SCALES LOVES COUNTRY STORES	SANTA TERESA	NM	03/07/2025	\$15.75
CAT SCALES LOVES COUNTRY STORES	SANTA TERESA	NM	03/07/2025	\$6.25
FJ-ANTHONY 724	ANTHONY	TX	03/08/2025	\$197.36
PILOT VEGA 1027	VEGA	TX	03/08/2025	\$560.00
PILOT JOPLIN 317	JOPLIN	MO	03/09/2025	\$289.00

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,667.48
CHECK AMOUNT:		\$1,287.52		