

# **JORGE L LEMA**

# **STATEMENT #25315**

ECUA TRANSPORTATION LLC JORGE L LEMA

(629) 307-1703, jlema82@gmail.com Date: 3/18/2025

1026 ANDREWS RUN APT A109 Truck # 425314

HENDERSONVILLE, TN 37075

# TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/10/2025	80729	Columbia City, IN - Brownwood, TX	78% of \$2500	1,175.75	161.80	1,337.55	\$1,950.00
03/12/2025	81185	Early, TX - Granite Falls, NC	78% of \$2300	1,204.30	8.57	1,212.86	\$1,794.00
03/14/2025	81566	Gastonia, NC - Sugar Land, TX	78% of \$1600	1,034.32	45.48	1,079.80	\$1,248.00
TOTAL:				3,414.37	215.85	3,630.22	\$4,992.00

### **ADVANCES AND DEDUCTIONS:**

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$950.00
Tolls	03/20/2025	\$66.77
Cash advance + 10% fee	03/20/2025	\$165.00
TOTAL:	\$1,181.77	

### **FUEL TRANSACTIONS:**

DESCRIPTION	CITY	ST.	DATE	AMOUNT
CAT SCALES PILOT TRAVEL CENTERS DEALER	FORT WAYNE	IN	03/10/2025	\$15.75
CAT SCALES PILOT TRAVEL CENTERS DEALER	FORT WAYNE	IN	03/10/2025	\$6.25
PILOT #1174	MARSHALL	IL	03/10/2025	\$378.47
PILOT CADDO MILLS 367	CADDO MILLS	тх	03/11/2025	\$623.30
CAT SCALES ROAD RANGER	cisco	TX	03/12/2025	\$15.75
PILOT CADDO MILLS 367	CADDO MILLS	TX	03/12/2025	\$270.00
PILOT CROSSVILLE 114	CROSSVILLE	TN	03/14/2025	\$425.32
PILOT CROSSVILLE 114	CROSSVILLE	TN	03/14/2025	\$339.60

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,074.44

CHECK AMOUNT:	\$1,735.79
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