



QASEM, ANIS BASSAM

1 KAS LLC

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4773 Primrose Pl

Rocky Mount, NC 27804

STATEMENT #19171

QASEM, ANIS BASSAM

Date: 10/15/2024

Truck # 605

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/07/2024	60049	Columbia City, IN - Brownwood, TX	78% of \$2500	1,175.43	17.14	1,192.57	\$1,950.00
10/09/2024	60619	Breckenridge, TX - Muleshoe, TX	78% of \$600	284.50	77.60	362.10	\$468.00
10/10/2024	60751	Floydada, TX - Mandeville, LA	78% of \$1600	823.61	112.75	936.36	\$1,248.00
10/11/2024	60934	New Orleans, LA - DeRidder, LA	78% of \$600	249.25	32.22	281.47	\$468.00
10/13/2024	61036 (1/2)	DeRidder, LA - Wallula, WA	78% of \$4000	2,211.42	0.00	2,211.42	\$1,560.00
10/13/2024	61036 (2/2)	DeRidder, LA - Wallula, WA	78% of \$4000	2,211.42	0.00	2,211.42	\$1,560.00
TOTAL:				6,955.64	239.70	7,195.34	\$7,254.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck Payment	10/16/2024	\$950.00
Physical Damage Insurance	10/16/2024	\$230.00
Tolls	10/16/2024	\$107.95
TOTAL:		\$1,287.95

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ 1061	SPRINGFIELD	MO	10/08/2024	\$521.82
FJ-LUBBOCK 733	LUBBOCK	TX	10/09/2024	\$445.64
LOVES #240 TRAVEL STOP	PORT ALLEN	LA	10/11/2024	\$167.30

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT LUFKIN 1023	LUFKIN	TX	10/13/2024	\$628.27
PILOT CHILDRESS 1003	CHILDRESS	TX	10/13/2024	\$154.22
FJ 1086	MARION	IN	10/07/2024	\$307.25
TOTAL:				\$2,224.50

CHECK AMOUNT:	\$3,741.55
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