



QASEM, ANIS BASSAM

1 KAS LLC

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4773 Primrose Pl

Rocky Mount, NC 27804

STATEMENT #26356

QASEM, ANIS BASSAM

Date: 4/15/2025

Truck # 601, 900

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/07/2025	85063	Whitakers, NC - Memphis, TN	78% of \$1400	808.65	7.70	816.34	\$1,092.00
04/08/2025	85357	Jonesboro, AR - Delphos, OH	78% of \$1100	601.62	90.36	691.98	\$858.00
04/09/2025	85453	Columbia City, IN - Brownwood, TX	78% of \$2500	1,175.75	69.13	1,244.88	\$1,950.00
04/11/2025	85900	San Saba, TX - Cranford, NJ	78% of \$3700	1,761.95	62.75	1,824.70	\$2,886.00
TOTAL:				4,347.96	229.93	4,577.89	\$6,786.00

CREDITS:

DESCRIPTION	DATE	AMOUNT
Tire reimbursement	04/10/2025	\$249.95
TOTAL:		\$249.95

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Cash Advance + 10% fee	04/17/2025	\$220.00
Weekly rent	04/17/2025	\$1,000.00
Tolls	04/17/2025	\$181.62
TOTAL:		\$1,401.62

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT WAYNESVILLE 393	WAYNESVILLE	NC	04/07/2025	\$115.55
PILOT CROSSVILLE 114	CROSSVILLE	TN	04/07/2025	\$441.48
FLYING J MT VERNON #889	MT VERNON	IL	04/08/2025	\$342.25

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT BLOOMINGTON 299	BLOOMINGTON	IL	04/10/2025	\$237.29
PILOT DALLAS 433	DALLAS	TX	04/11/2025	\$324.17
PILOT LEBANON 411	LEBANON	TN	04/13/2025	\$393.37
PILOT JOPLIN 317	JOPLIN	MO	04/10/2025	\$446.06
TOTAL:				\$2,300.17

CHECK AMOUNT:	\$3,334.16
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