



QASEM, ANIS BASSAM

1 KAS LLC

(919) 798-2779, anisqasem21@gmail.com

4773 Primrose Pl

Rocky Mount, NC 27804

STATEMENT #27517

QASEM, ANIS BASSAM

Date: 5/6/2025

Truck # 601

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
04/28/2025	88387	Columbia, SC - Gardiner, ME	78% of \$2500	1,071.26	79.04	1,150.30	\$1,950.00
04/30/2025	88810	Waterville, ME - Northampton, PA	78% of \$1000	480.58	32.99	513.57	\$780.00
05/01/2025	89101	Mountain Top, PA - South Burlington, VT	78% of \$950	345.89	52.76	398.65	\$741.00
05/02/2025	89410	Essex Junction, VT - Fort Worth, TX	78% of \$3000	1,798.98	9.43	1,808.41	\$2,340.00
TOTAL:				3,696.71	174.22	3,870.93	\$5,811.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/06/2025	\$1,000.00
Tolls	05/06/2025	\$92.02
TOTAL:		\$1,092.02

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT CHILLICOTHE 597	CHILLICOTHE	OH	04/28/2025	\$443.18
PILOT FLYING J SOUTHEAST 6990	KENLY	NC	04/29/2025	\$200.96
PILOT 222	STURBRIDGE	MA	04/30/2025	\$359.22
PILOT 222	STURBRIDGE	MA	04/30/2025	\$287.36
PILOT PITTSTON 370	PITTSTON	PA	05/01/2025	\$298.99
PILOT #1317	FULTONVILLE	NY	05/02/2025	\$84.92
PILOT #1317	FULTONVILLE	NY	05/02/2025	\$182.06
FJ-PEMBROKE 693	BUFFALO	NY	05/04/2025	\$339.35

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ LEBANON 552	LEBANON	OH	05/04/2025	\$226.39
TOTAL:				\$2,422.43

CHECK AMOUNT:	\$2,296.55
---------------	------------