



Driver Settlement

1 of 2

Report Ran: 11/11/2021 2:03:51 PM

Pay Details for: 11/12/2021

Michael L. [REDACTED]

[REDACTED]
Perrysburg, OH 43555

DRIVER ID: [REDACTED]

LEMI1184

[REDACTED] MICHAEL L.

11/12/2021

DATE	ORDER	DESC/DESTINATION	UNITS	RATE	AMOUNT
TRIP PAY					
10/31	7059059	Percent Of Revenue	1038	0.65	674.70
10/31	7059059	Coll Avoidance Pay	1038	0.01	10.38
10/31	C0314	TRIP MILES	MT 45 LD 183		
10/31	C0314	LEG/ORDER TOTAL	0.00		685.08
11/03	7059087	Percent Of Revenue	2292.25	0.65	1489.96
11/03	7059087	Coll Avoidance Pay	2292.25	0.01	22.92
11/03	C0314	TRIP MILES	MT 90 LD 736		
11/03	C0314	LEG/ORDER TOTAL	0.00		1512.88
11/05	7059410	Percent Of Revenue	3433	0.65	2231.45
11/05	7059410	% of Rev Fuel Charge	1	199.97	199.97
11/05	7059410	I C Stop Off Pay	1	30.00	30.00
11/05	7059410	Coll Avoidance Pay	3433	0.01	34.33
11/05	C0314	TRIP MILES	MT 31 LD 697		
11/05	C0314	LEG/ORDER TOTAL	0.00		2495.75
11/06	7071878	Percent Of Revenue	3338.72	0.65	2170.17
11/06	7071878	% of Rev Fuel Charge	1	554.40	554.40
11/06	7071878	Coll Avoidance Pay	3338.72	0.01	33.39
11/06	C0314	TRIP MILES	MT 35 LD 1227		
11/12	C0314	LEG/ORDER TOTAL	0.00		2757.96
11/12		TOTAL TRIP PAY	0.00		7451.67
11/12		TOTAL WAGES			7451.67

DEDUCTIONS

11/12 Owner Operator Ded Buyback

7.16



Driver Settlement

2 of 2

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Pay Details for: 11/12/2021

Michael [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

DRIVER ID: LEMI1184

11/12	Owner Operator Bobtail Ins	5.77
11/12	Owner Operator Occ Acc Ins	24.70
11/12	Owner Operator Phys Dam Ins	126.76
11/12	Owner Operator Comm Chrg	22.60
11/12	Owner Operator Security Escrow	100.00
11/12	TEL Maint Escrow	365.28
11/12	OO TEL Truck Payment	748.99
11/12	TOTAL DEDUCTIONS	1401.26

CHECK AMOUNT

6050.41

*****END*****