



# Driver Settlement

Report Ran: 11/18/2021 2:03:29 PM

## Pay Details for: 11/19/2021



DRIVER ID: LEMI1184

LEMI1184



11/19/2021

DATE	ORDER	DESC/DESTINATION	UNITS	RATE	AMOUNT
<b>MISC PAY</b>					
11/16	O/O	Layover Pay	150.00	1.0000	150.00
11/16	O/O	Detention Pay	5.00	25.0000	125.00
<b>TRIP PAY</b>					
11/09	7078506	Percent Of Revenue	4375	0.65	2843.75
11/09	7078506	% of Rev Fuel Charge	1	346.58	346.58
11/09	7078506	Coll Avoidance Pay	4375	0.01	43.75
11/09	C0314	TRIP MILES	MT 25	LD 749	
11/09	C0314	LEG/ORDER TOTAL	0.00		3234.08
11/11	7085108	Percent Of Revenue	3579.53	0.65	2326.69
11/11	7085108	Coll Avoidance Pay	3579.53	0.01	35.80
11/11	C0314	TRIP MILES	MT 207	LD 963	
11/11	C0314	LEG/ORDER TOTAL	0.00		2362.49
11/13	7090894	Percent Of Revenue	1375	0.65	893.75
11/13	7090894	% of Rev Fuel Charge	1	280.26	280.26
11/13	7090894	Coll Avoidance Pay	1375	0.01	13.75
11/13	C0314	TRIP MILES	MT 0	LD 519	
11/19	C0314	LEG/ORDER TOTAL	0.00		1187.76
11/19		TOTAL TRIP PAY	0.00		6784.33
11/19		TOTAL WAGES			7059.33

### DEDUCTIONS

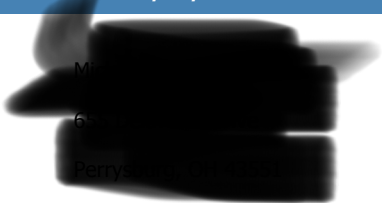
11/19	Owner Operator Ded Buyback	7.16
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11/19	Owner Operator Bobtail Ins	5.77
11/19	Owner Operator Occ Acc Ins	24.70
11/19	Owner Operator Phys Dam Ins	126.76
11/19	Owner Operator Comm Chrg	22.60
11/19	Owner Op Advance	98.00
11/19	Owner Op Advance	100.00
11/13	Owner Operator Fuel	54.03
11/08	Owner Operator Fuel	109.23
11/19	Owner Operator Security Escrow	100.00
11/19	TEL Maint Escrow	295.56
11/19	OO TEL Truck Payment	748.99
11/19	TOTAL DEDUCTIONS	1692.80

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CHECK AMOUNT

5366.53

\*\*\*\*\*END\*\*\*\*\*