



# Driver Settlement

1 of 2

Report Ran: 7/13/2023 2:15:55 PM

## Pay Details for: 07/14/2023

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

DRIVER ID: [REDACTED]  
[REDACTED] [REDACTED]

07/14/2023

DATE	ORDER	DESC/DESTINATION	UNITS	RATE	AMOUNT
MISC PAY					
07/10		O/O Detention Pay	0.00	25.0000	12.00
07/10		O/O Detention Pay	0.00	25.0000	12.00
07/10		Fuel Discount reimburseme	1.00	44.4800	44.48
07/14		TOTAL MISC PAY			68.48
TRIP PAY					
07/06	8053177	Percent Of Revenue	2500	0.70	1750.00
07/06	C0314	TRIP MILES	MT 72	LD 439	
07/06	C0314	LEG/ORDER TOTAL	0.00		1750.00
07/08	8053189	Percent Of Revenue	2500	0.70	1750.00
07/08	C0314	TRIP MILES	MT 117	LD 439	
07/08	C0314	LEG/ORDER TOTAL	0.00		1750.00
07/06	8065967	Percent Of Revenue	778	0.70	544.60
07/06	8065967	% of Rev Fuel Charge	153.64	0.70	107.55
07/06	C0314	TRIP MILES	MT 75	LD 337	
07/06	C0314	LEG/ORDER TOTAL	0.00		652.15
07/08	8067812	Percent Of Revenue	778	0.70	544.60
07/08	8067812	% of Rev Fuel Charge	153.64	0.70	107.55
07/08	C0314	TRIP MILES	MT 75	LD 337	
07/14	C0314	LEG/ORDER TOTAL	0.00		652.15
07/14		TOTAL TRIP PAY	0.00		4804.30
07/14		TOTAL WAGES			4872.78

DEDUCTIONS



# Driver Settlement

2 of 2

Report Ran: 7/13/2023 2:15:55 PM

## Pay Details for: 07/14/2023

Michael Lemon

[REDACTED]

[REDACTED] OH [REDACTED]

DRIVER ID: [REDACTED]

07/14	Owner Operator Ded Buyback	7.16
07/14	Owner Operator Bobtail Ins	5.77
07/14	Owner Operator FuelTax	245.52
07/14	UTBA Deduction	88.47
07/14	Owner Operator Occ Acc Ins	25.85
07/14	Owner Operator Phys Dam Ins	126.76
07/14	Owner Operator Pass Ins	1.85
07/14	Owner Operator Comm Chrg	22.60
07/14	Owner Op Advance	100.00
07/14	Owner Operator Fuel	226.41
07/14	Owner Operator Fuel	332.84
07/14	Owner Operator Security Escrow	100.00
07/14	TEL Maint Escrow	226.92
07/14	OO TEL Truck Payment	648.99
07/14	OO True North Insurance	98.74
07/14	TOTAL DEDUCTIONS	2257.88

CHECK AMOUNT

2614.90

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