



# Driver Settlement

1 of 2

Report Ran: 7/20/2023 2:09:29 PM

## Pay Details for: 07/21/2023

Michael [REDACTED]

[REDACTED]

[REDACTED] OH [REDACTED]

DRIVER ID: [REDACTED]

[REDACTED], MICHAEL

07/21/2023

DATE	ORDER	DESC/DESTINATION	UNITS	RATE	AMOUNT
------	-------	------------------	-------	------	--------

### MISC PAY

07/17		Fuel Discount reimburseme	1.00	55.6400	55.64
07/21		TOTAL MISC PAY			55.64

### TRIP PAY

07/10	8063379	Percent Of Revenue	2500	0.70	1750.00
07/10	C0314	TRIP MILES	MT 117	LD 439	
07/10	C0314	LEG/ORDER TOTAL	0.00		1750.00
07/12	8063387	Percent Of Revenue	2500	0.70	1750.00
07/12	C0314	TRIP MILES	MT 117	LD 439	
07/12	C0314	LEG/ORDER TOTAL	0.00		1750.00
07/15	8063393	Percent Of Revenue	2500	0.70	1750.00
07/15	C0314	TRIP MILES	MT 439	LD 439	
07/15	C0314	LEG/ORDER TOTAL	0.00		1750.00
07/11	8071374	Percent Of Revenue	778	0.70	544.60
07/11	8071374	% of Rev Fuel Charge	153.64	0.70	107.55
07/11	C0314	TRIP MILES	MT 75	LD 337	
07/11	C0314	LEG/ORDER TOTAL	0.00		652.15
07/13	8071915	Percent Of Revenue	778	0.70	544.60
07/13	8071915	% of Rev Fuel Charge	156.98	0.70	109.89
07/13	C0314	TRIP MILES	MT 75	LD 337	
07/13	C0314	LEG/ORDER TOTAL	0.00		654.49
07/15	8079281	Percent Of Revenue	778	0.70	544.60
07/15	8079281	% of Rev Fuel Charge	156.98	0.70	109.89
07/15	C0314	TRIP MILES	MT 75	LD 337	
07/21	C0314	LEG/ORDER TOTAL	0.00		654.49



# Driver Settlement

2 of 2

Report Ran: 7/20/2023 2:09:29 PM

## Pay Details for: 07/21/2023

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

DRIVER ID: [REDACTED]

07/21	TOTAL TRIP PAY	0.00	7211.13
-------	----------------	------	---------

07/21	TOTAL WAGES		7266.77
-------	-------------	--	---------

### DEDUCTIONS

07/21	Owner Operator Ded Buyback	7.16
07/21	Owner Operator Bobtail Ins	5.77
07/21	Owner Operator FuelTax	245.52
07/21	UTBA Deduction	88.47
07/21	Owner Operator Occ Acc Ins	25.85
07/21	Owner Operator Phys Dam Ins	126.76
07/21	Owner Operator Pass Ins	1.85
07/21	Owner Operator Comm Chrg	22.60
07/21	Owner Op Advance	100.00
07/21	Owner Operator Fuel	119.61
07/21	Owner Operator Fuel	132.27
07/21	Owner Operator Fuel	221.87
07/21	Owner Operator Fuel	263.08
07/21	Owner Operator Fuel	322.88
07/21	Owner Operator Fuel	366.58
07/21	Owner Operator Fuel	378.70
07/21	Owner Operator Security Escrow	100.00
07/21	TEL Maint Escrow	387.12
07/21	00 TEL Truck Payment	798.99
07/21	00 True North Insurance	98.74
07/21	TOTAL DEDUCTIONS	3813.82

CHECK AMOUNT

3452.95

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