



Driver Settlement

Report Ran: 7/6/2023 2:34:50 PM

Pay Details for: 07/07/2023

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

DRIVER ID: [REDACTED]

[REDACTED] [REDACTED] MICHAEL 07/07/2023

DATE	ORDER	DESC/DESTINATION	UNITS	RATE	AMOUNT
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MISC PAY

07/03		O/O Detention Pay	2.00	25.0000	62.00
07/03		O/O Special Project Pay	500.00	1.0000	500.00
07/03		Fuel Discount reimburseme	1.00	98.3800	98.38
07/07		TOTAL MISC PAY			660.38

TRIP PAY

06/27	8043351	Percent Of Revenue	2500	0.70	1750.00
06/27	C0314	TRIP MILES	MT 439	LD 439	
06/27	C0314	LEG/ORDER TOTAL	0.00		1750.00
06/29	8043360	Percent Of Revenue	2500	0.70	1750.00
06/29	C0314	TRIP MILES	MT 117	LD 439	
06/29	C0314	LEG/ORDER TOTAL	0.00		1750.00
06/27	8045961	Percent Of Revenue	2750	0.70	1925.00
06/27	C0314	TRIP MILES	MT 0	LD 439	
06/27	C0314	LEG/ORDER TOTAL	0.00		1925.00
06/27	8054068	Percent Of Revenue	778	0.70	544.60
06/27	8054068	% of Rev Fuel Charge	156.98	0.70	109.89
06/27	C0314	TRIP MILES	MT 75	LD 337	
07/07	C0314	LEG/ORDER TOTAL	0.00		654.49
07/07		TOTAL TRIP PAY	0.00		6079.49

07/07	TOTAL WAGES				6739.87
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DEDUCTIONS



Driver Settlement

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

DRIVER ID: [REDACTED]

07/07	Owner Operator Ded Buyback	7.16
07/07	Owner Operator Bobtail Ins	5.77
07/07	Owner Operator FuelTax	125.00
07/07	UTBA Deduction	88.47
07/07	Owner Operator Occ Acc Ins	25.85
07/07	Owner Operator Phys Dam Ins	126.76
07/07	Owner Operator Pass Ins	1.85
07/07	Owner Operator Comm Chrg	22.60
07/07	Owner Op Advance	100.00
07/07	Owner Operator Fuel	486.82
07/07	Owner Operator Fuel	496.81
07/07	Owner Operator Fuel	512.27
07/07	Owner Operator Security Escrow	100.00
07/07	TEL Maint Escrow	282.72
07/07	OO TEL Truck Payment	798.99
07/07	OO True North Insurance	98.74
07/05	Arrears -OO TEL Truck Payment	748.99
07/07	TOTAL DEDUCTIONS	4028.80

CHECK AMOUNT 2711.07

*****END*****