



John Christner Trucking, Inc
Owner Operator Settlement
 07/27/2016

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TX

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Earnings

	<u>Order#</u>	<u>Disp</u>	<u>Ld Date</u>	<u>Origin</u>	<u>Destination</u>	<u>Load</u>	<u>Empty</u>	<u>Rate</u>	<u>Revenue</u>	<u>Amount</u>
L	C	1393160	02	07/12/2016	Tolleson, AZ	Reno, NV	1,222	186	0.900	\$ 1,267.20
L	C	1393160	02	07/12/2016	STOP/PICKUP,	,	0	0	0.000	\$ 40.00
L	C	1394833	01	07/15/2016	Salinas, CA	Dallas, TX	1,641	304	0.900	\$ 1,750.50
L	C	1395708	02	07/19/2016	Ft Worth, TX	Houston, TX	261	33	0.930	\$ 273.42
										\$3,331.12

Reimbursements

	<u>Order#</u>	<u>Disp</u>	<u>Reb Date</u>	<u>Description</u>	<u>Amount</u>	
L	C	1393160	02	07/13/2016	UNLOADING PAY LUMPER	\$115.00
L	C	1395708	02	07/20/2016	UNLOADING PAY LUMPER	\$60.00
L	C	1393160	02		AZ-SCAL -89065424	\$10.50
L	C	1394833	01	07/16/2016	SCALE/TOLLS	\$10.50
L	C	1393160	02		FUEL SURCHARGE	\$267.52
L	C	1394833	01		FUEL SURCHARGE	\$369.55
L	C	1395708	02		FUEL SURCHARGE	\$55.86
					\$888.93	
Total Reim:						

Deductions

	<u>Order#</u>	<u>Disp</u>	<u>Ded Date</u>	<u>Description</u>	<u>Amount</u>	
L	C	1393160	02	07/12/2016	AZ-FUEL -00456907	\$ 397.55
L	C	1393160	02	07/14/2016	UT-FUEL -00465295	\$ 234.47
L	C	1394833	01	07/16/2016	CA-FUEL -00479671	\$ 203.00
L	C	1394833	01	07/17/2016	LHC AZ-FUEL -42406	\$ 424.62
L	C	1394833	01	07/19/2016	TX-FUEL -00357184	\$ 71.13
L	C	1395708	02	07/19/2016	TX-FUEL -148729	\$ 130.01
L	C	1393160	02	07/12/2016	AZ-EFS -00456907	\$ 0.75
L	C	1393160	02	07/14/2016	UT-EFS -00465295	\$ 0.75
L	C	1394833	01	07/16/2016	CA-EFS -00479671	\$ 0.75
L	C	1394833	01	07/17/2016	LHC AZ-EFS -42406	\$ 0.75
L	C	1394833	01	07/19/2016	TX-EFS -00357184	\$ 0.75
L	C	1395708	02	07/19/2016	TX-EFS -148729	\$ 0.75
L	C		00	07/27/2016	QUALCOMM USAGE	\$ 11.53
L	C		00	07/27/2016	INS/LIABILITY	\$ 7.62
L	C		00	07/27/2016	INS/OCCUPATIONAL ACC	\$ 36.62
L	C		00	07/27/2016	INS/PHYSICAL DAMAGE	\$ 113.09
L	C		00	07/27/2016	DRIVER'S LEGAL/CDL	\$ 3.98
L	C		00	07/27/2016	AMERICAN TRUCK TAX	\$ 20.17
L	C		00	07/27/2016	TIRE/MAINTENANCE ESCR	\$ 401.17
L	C	1393160	02	07/14/2016	MR- PO U5087	-\$723.12
L	C		00	07/27/2016	PERFORMANCE ESCROW	\$ 25.00
L	C	1393160	02	07/12/2016	160712255459165300 AZ	\$ 100.00
L	C	1393160	02	07/13/2016	2555821121 LAYTUT	\$ 115.00
L	C	1393160	02	07/14/2016	160714254278010300 UT	\$ 50.00
L	C	1393160	02	07/14/2016	3781831031 WELLNV	\$ 723.12
L	C	1394833	01	07/19/2016	160719231457152400 TX	\$ 50.00
L	C	1395708	02	07/19/2016	2141143700 SAGITX	\$ 67.00

L	C	1395708	02	07/20/2016	3433400575	HOUSTX	\$ 60.00
L	C	1393160	02	07/12/2016		AZ-SCAL -89065424	\$ 10.50
L	C		00	07/27/2016		LEASE PAYMENT	\$ 838.81
L	C		00	07/27/2016		LEASE PAYMENT	\$ 120.00
L	C	1394833	01	07/16/2016		CA-UREA -00479671	\$ 36.83
Total Ded:							\$3,532.60

Net (L3191C) \$ 687.45

Escrow:

<u>Escrow Acco</u>	<u>Balance</u>
MAIN	\$1,250.94
PERF	\$250.00

Tractor Loan Current Balance

143,989.11