



Traveloko, Inc.
 489 Lovers Lane Road SE
 Calhoun, GA, 30701
 Phone: 925-494-2999 Fax: 925-494-2888

Settlement Batch #23003

Date: 03/21/2023

Company Name: [REDACTED]

Settlement Report For 03/14/2023 Thru 03/20/2023

Driver Name: [REDACTED] | ID: [REDACTED]

Earnings

Type Of Earning		Rate	Amount \$
T-125090 L-110565 979.49mi From Date: 03/13/2023 To 03/14/2023 Fairburn, GA to Humboldt, TN			
Driver earnings (Percentage)	Hauling Fee: \$729.00	85.00%	619.65
Sub Total			619.65
T-125121 L-110597 837.61mi From Date: 03/15/2023 To 03/16/2023 Florence, AL to Davenport, FL			
Driver earnings (Percentage)	Hauling Fee: \$1,911.00	85.00%	1,624.35
Sub Total			1,624.35
T-125155 L-110631 1294.62mi From Date: 03/17/2023 To 03/20/2023 Salem, SC to West Palm Beach, FL			
Driver earnings (Percentage)	Hauling Fee: \$1,900.00	85.00%	1,615.00
Sub Total			1,615.00
T-125156 L-110632 618.11mi From Date: 03/16/2023 To 03/17/2023 Jacksonville, FL to Athens, GA			
Driver earnings (Percentage)	Hauling Fee: \$485.00	85.00%	412.25
Sub Total			412.25
T-125196 L-110674 857.84mi From Date: 03/20/2023 To 03/21/2023 Groveland, FL to Pensacola, FL			
Driver earnings (Percentage)	Hauling Fee: \$657.00	85.00%	558.45
Sub Total			558.45
Total Earning from All Loads			4,829.70

Reimbursements

Fuel Reimbursements					
Other Reimbursements					
Date	Trip	Issued By	Cash For	Notes	Total
Total Reimbursements					0.00

Total Earning From All Loads + Total Reimbursements	4,829.70
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Advances

Fuel Advance						
Date	Trip	Location	Tractor	Reefer	Other	Total
2023-03-14	T-125090	TEMPLE,GA	533.51	0.00	3.00	536.51
2023-03-15	T-125121	LINCOLN,AL	353.27	0.00	36.86	390.13
2023-03-19	T-125155	BYRON,GA	559.03	0.00	33.48	592.51
2023-03-16	T-125156	JASPER,FL	501.70	0.00	3.00	504.70
Total Advances:			1,947.51	0.00	76.34	2,023.85
Total Advance						2,023.85
(Total Earning From All Loads + Total Reimbursements) - Total Advance						2,805.85

Deductions

Due Date	Trip	Name	Skipped	Amount
03/14/2023	T-125090	ELD		7.50
03/14/2023	T-125090	OCCAC		29.31
03/14/2023	T-125090	BANK		3.00
03/14/2023	T-125090	TRIPPAK		2.00
03/14/2023	T-125090	INSURANCE		188.60
03/14/2023	T-125090	TRAILER RENTAL		250.00
Escrow Account: ██████		Trailer Maintenance, Due on 03/14/2023		75.00
Escrow Account: ██████		Truck Maintenance, Due on 03/14/2023		100.00
Total Deductions				655.41
(Total Earning From All Loads + Total Reimbursements - Total Advance) - Total Deductions				2,150.44

Loans

Loan Title	Due Date	Late Payment Fee	Compound Interest	Skipped	Amount
Total Deductions By Loan Installments					0.00
((Total Earning From All Loads + Total Reimbursements) - Deductions) - Loan Installments					2,150.44

Fuel Rebates

PILOT FLYING J	2023-03-14 02:40:00	Percentage: $72.574 \div 125.26 = \$0.57$ per gallon;	72.57
PILOT FLYING J	2023-03-15 03:46:00	Percentage: $49.007 \div 85.35 = \$0.57$ per gallon;	49
PILOT FLYING J	2023-03-16 08:17:00	Percentage: $85.668 \div 114.04 = \$0.75$ per gallon;	85.66
PILOT FLYING J	2023-03-19 04:19:00	Percentage:	71.4

	71.403 ÷ 138.4 = \$0.51 per gallon;	
Total Fuel Rebates		278.63
((Total Earning From All Loads + Total Reimbursements) – Deductions) – Loan Installments + Fuel Rebates		2,429.07

Settlement Summary

Total Gross Revenue from Loads		5,682.00
Commission		-852.30
Total Earnings from Loads		4,829.70
Total Reimbursements		+ 0.00
Fuel Rebates		+ 278.63
Total Earnings + Reimbursements + Fuel Rebates		5,108.33
Advances And Deductions	Deductions	655.41
	Fuel Advance	1,947.51
	Non-Fuel Advance	76.34
	Loan Installments	0.00
	Total Advances and Deductions	-2,679.26
Current Settlement Amount		2,429.07
Pending Balance (From previous settlements)		0.00
Settlement Amount		2,429.07

Escrow Accounts Summary

Truck Maintenance		
	Previous Balance	760.13
	Collected	+ 100.00
	Balance	860.13
Trailer Maintenance		
	Previous Balance	75.00
	Collected	+ 75.00
	Balance	150.00