

## d.b.a. HySG, LLC

Contractor Settlement Statement Statement Ending On: 5/24/19

**TOTAL DEDUCTIONS:** 

Net Pay:

222.11

2,804.92

Driver: STEPHANIE ANN ROBERTS

Address: 38 E. SERENE AVE. - #434, LAS VEGAS, NV 89123

Unit # D9274

Payment Det	tails			1				
		LOADED	PICKUP LOCATION	DELIVERY LOCATION	ITEMIZED	PRO#	%	CONTRACTOR
PRO#	DATE	MILES	PAY DESCRIPTION		CHARGES	TOTAL	GROSS	AMOUNT
29674165	5/15/19	1450	LAS VEGAS, NV	BRITISH COLUMBIA	1796.85	4697.29	40%	718.74
			CANADA		105.88		100%	105.88
			LIFT GATE		75.63		40%	30.25
			POST DELIVERY RELOCATION	Ol	242.00		40%	96.80
			OTHER		2119.65		40%	847.86
			FUEL SURCHARGE		357.28		0%	0.00
29683696	5/11/19	2323	NORTHWOOD, OH	SAN DIEGO, CA	2903.75	3698.60	40%	1161.50
			DEADHEAD - DISPATCH TO	0	75.00		40%	30.00
			WEEKEND / HOLIDAY		90.00		40%	36.00
			FUEL SURCHARGE		572.39		0%	0.00
			TOLLS		32.82		0%	0.00
			FUEL SURCHARGE		24.64		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
					0.00		0%	0.00
		•						3,027.03
Additional Pa	yment Deta	ails						
DATE	_	PAYMEN	T DESCRIPTION			CHARGE	%	AMOUNT
						0.00	0%	0.00
						0.00	0%	0.00
						0.00	0%	0.00
						0.00	0%	0.00
- 1 .1 -				-			•	0.00
Deduction D	etails	DEDUCT	ON DESCRIPTION			CHARGE	0/	A B 4 C L L B L T
5/24/19	_	WORKER	ON DESCRIPTION S' COMP		Ī	CHARGE 97.11	% 100%	AMOUNT 97.11
5/24/19			E on 11/28/18 (24 of 40)			125.00	100%	125.00
5/24/19		ADVANCI	L UII 11/20/10 (24 UI 4U)			0.00	0%	0.00
						0.00	0%	0.00
						0.00	0%	222.11
					TOTAL	PAYMENTS:	•	3,027.03
					IOTAL	- FATIVIEN 15:		5,027.03