

# Pay Summary Matrix Template

Pay Period Date	Resource ID	Backhaul	Brokerage Fee	Card Advance	Comdata Truck Repair	Detention (Pickup)	Distance (Per Mile)	Driver Advance	EFS TransCheck	Escrow Payment	Flat Pay Rate	Fuel Surcharge (Per Mile)	Guaranteed Pay	Hourly Pay	Layover	Load Broker Accessorial	Load Broker Fuel Sur-Charge	Load Broker Line Haul
10/03/20XX	JOHTOM - THOMAS,THOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.60	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	KELALL - ALLEN,ALLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.50	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	KELWIL - WILLIAM,WILLIAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.50	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total for Pay Period: 10/3/20XX		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.60	\$0.00	\$0.00	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Pay Period: 8/15/20XX		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,686.17	\$0.00	\$0.00	(\$249.62)	\$0.00	\$344.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/16/20XX	JOHTOM - THOMAS,THOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total for Pay Period: 8/16/20 XX		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/29/20XX	ALLCOO - ALLEN,ALLEN	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$418.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total for Pay Period: 8/29/20 XX		\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$418.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/20XX	ALLCOO - ALLEN,ALLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total for Pay Period: 12/31/20 XX		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/20XX	BOB - BOB,BOB	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$950.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$81.00	\$6.00	\$0.00	\$0.00	\$0.00
	Total for Pay Period: 7/15/20 XX		\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$950.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$81.00	\$6.00	\$0.00	\$0.00
Grand Total:		\$37.50	\$2,500.00	(\$1,517.00)	(\$500.00)	\$235.00	\$336,853.26	(\$200.00)	(\$200.00)	(\$10,826.06)	\$27,782.25	\$6,984.36	\$25.00	\$306.00	\$6.00	\$769.00	\$3,567.00	\$37,912.38

SAMPLE REPORT