

Settlement Detail Summary By Settlement Item Type

From 1/XX/20XX To 5/XX/20XX

Run Date: 5/XX/20XX 2:22:41 PM

	Total	GL Number
Terminal:		
Driver:		
Distance (Per Mile)	\$11.85	100510000
	\$11.85	
Driver Total:	\$11.85	
Terminal Total:	\$11.85	

Terminal: Minneapolis		
Driver: ALLEN ALLEN		
Card Advance	(\$200.00)	100510000
Distance (Per Mile)	\$79,997.56	100510000
Escrow Payment	(\$600.00)	100510000
Hourly Pay	\$75.00	100510000
Perdiem Miles	\$210.50	
Uniforms	(\$950.00)	100510000
	\$78,533.06	
Driver ALLEN ALLEN Total:	\$78,533.06	

Driver: THOMAS THOMAS		
Brokerage Fee	\$1,000.00	100510000
Card Advance	(\$1,006.00)	100510000
Detention (Pickup)	\$75.00	100510000
Distance (Per Mile)	\$97,882.35	100510000
Driver Advance	(\$200.00)	100510000
Escrow Payment	(\$600.00)	100510000
Flat Pay Rate	\$1,245.00	100510000
Hourly Pay	\$105.00	100510000
Uniforms	(\$900.00)	100510000
	\$97,601.35	
Driver THOMAS THOMAS Total:	\$97,601.35	

Driver: WILLIAM WILLIAM		
Card Advance	(\$50.00)	100510000
Distance (Per Mile)	\$79,282.02	100510000
EFS TransCheck	(\$200.00)	100510000
Escrow Payment	(\$600.00)	100510000
Flat Pay Rate	\$100.00	100510000
Hourly Pay		100510000

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Run Date: 5/XX/20XX 2:22:41 PM

Tractor Fuel Purchase	(\$100.00)	100510000
Truck Wash	\$500.00	
Uniforms	(\$975.00)	100510000
Driver WILLIAM WILLIAM Total:		\$77,957.02
Terminal Minneapolis Total:		\$254,091.43
Grand Total:		\$254,103.28

Pay Type Summary

Distance (Per Mile)	\$257,173.78	100510000
Card Advance	(\$1,256.00)	100510000
Escrow Payment	(\$1,800.00)	100510000
Hourly Pay	\$180.00	100510000
Perdiem Miles	\$210.50	
Uniforms	(\$2,825.00)	100510000
Brokerage Fee	\$1,000.00	100510000
Detention (Pickup)	\$75.00	100510000
Driver Advance	(\$200.00)	100510000
Flat Pay Rate	\$1,345.00	100510000
EFS TransCheck	(\$200.00)	100510000
Tractor Fuel Purchase	(\$100.00)	100510000
Truck Wash	\$500.00	
Summary Total	\$254,103.28	