

Trip Count	3
Total Revenues	4364.29
Miles	3955.0
Rev./Miles	1.103
Total Expenses Reimbursable	37.34
Total Expenses Not Reimbursable	262.04
Total Expenses Settlement Deductible	1438.41
Total Advances	0.00
To Driver	2963.22

This report is broken down by Multiple Trip(s) Settlements Records from - Data from Revenue Records, Expenses Records, Odomter Records and Trip Records. This report includes "SHOW NOT REIMBURSABLE" AND "INCLUDES MILES./KM. You can select multiple Trips settlements to be included in this report.. This way you can match your settlement to DDLsettlement report.

	AMOUNT	CATAGORY	NOTES
TRIP: 3679839 - 05/31/2005 to 06/01/2005			
REVENUES			
	540.00	Line Haul	Chemical Drums
	60.80	FUSU	Chemical Drums
	600.80	Total Revenues	
	124.5	Miles	
	4.826	Rev./Miles	
EXPENSES NOT REIMBURSABLE			
	0.00	Total Expenses Not Reimbursable	
EXPENSES REIMBURSABLE			
	0.00	Total Expenses Reimbursable	
EXPENSES SETTLEMENT DEDUCTIBLE			
	0.00	Total Expenses Settlement Deductible	
EXPENSES TOTAL			
	0.00	Total Expenses	
ADVANCES			
	0.00	Total Advances	
SETTLEMENT for Trip			
	600.80	To Driver	
TRIP: 3673197 - 05/27/2005 to 05/31/2005			
REVENUES			
	1984.16	Line Haul	Boxed Meat
	278.82	FUSU	Boxed Meat
	32.41	Lumper-Outside	Boxed Meat
	2295.39	Total Revenues	
	2120.2	Miles	
	1.083	Rev./Miles	
EXPENSES NOT REIMBURSABLE			
	11.75	Tolls-Cash	Toll-Cash

I. M. Sample Driver 123456

	AMOUNT	CATAGORY	NOTES
	212.49	Equipment	Camera
	2.50	ATM FEE-All Others ATM Service Charge	ATM fee
	226.74	Total Expenses Not Reimbursable	
EXPENSES REIMBURSABLE			
	37.34	Fuel-Reefer-Reimbursable	Reefer Fuel
	37.34	Total Expenses Reimbursable	
EXPENSES SETTLEMENT DEDUCTIBLE			
	63.19	Fuel-Reefer-Reimbursable	Reefer Fuel
	295.86	Fuel-Truck	Truck Fuel
	231.32	Fuel-Truck	Truck Fuel
	13.26	Fuel-Reefer	Reefer Fuel
	603.63	Total Expenses Settlement Deductible	
EXPENSES TOTAL			
	867.71	Total Expenses	
ADVANCES			
	0.00	Total Advances	
SETTLEMENT for Trip			
	1729.10	To Driver	
TRIP: 3672321 - 05/24/2005 to 05/27/2005			
REVENUES			
	1239.62	Line Haul	KODAK
	195.95	FUSU	KODAK
	32.53	FUSUAD	KODAK
	1468.10	Total Revenues	
	1710.3	Miles	
	0.858	Rev./Miles	
EXPENSES NOT REIMBURSABLE			
	19.50	Tolls-Cash	Toll-Cash
	12.80	Tolls-Cash	Toll-Cash
	3.00	Tolls-Cash	Toll-Cash
	35.30	Total Expenses Not Reimbursable	
EXPENSES REIMBURSABLE			
	0.00	Total Expenses Reimbursable	
EXPENSES SETTLEMENT DEDUCTIBLE			
	30.00	Trailer Wash-Washout	Trailer Wash
	117.02	Fuel-Truck	
	41.01	Fuel-Reefer	Reefer Fuel
	73.29	Fuel-Truck	Truck Fuel
	37.79	Fuel-Reefer	Reefer Fuel
	217.76	Fuel-Truck	Truck Fuel

I. M. Sample Driver 123456

	AMOUNT	CATAGORY	NOTES
	312.79	Fuel-Truck	Truck Fuel
	5.12	Fuel-Reefer	Reefer Fuel
	834.78	Total Expenses Settlement Deductible	
EXPENSES TOTAL			
	870.08	Total Expenses	
ADVANCES			
	0.00	Total Advances	
SETTLEMENT for Trip			
	633.32	To Driver	
SETTLEMENT Final			
	2963.22	To Driver	