Looking Up Carrier Payments

This page allows the user to review and access all payment records submitted in Kuebix. You can print or email payment details for all invoices submitted in Kuebix.

1. On the **Look Up Carrier Payments** page, click the **checkbox** to select the payment you would like to review.
2. Choose from the icons at the top of the page to email or print the record.

	Remittance Type	Remittance Name	Pay To Account	Pay to Contact	Paid Amount	Paid Date	Payment Method	Payment Reference Number
☑	Client	RTP-00023013-19	Estes Express	Accounts Receivable - Estes Express Lines	$245.59	06/03/2019	Check	12345
☐	Client	RTP-00021534-19	Estes Express	Accounts Receivable - Estes Express Lines	$111.60	04/24/2019	Check	1112
☐	Client	RTP-00021218-19	Old Dominion	Accounts Receivable - Old Dominion Freight Lines, Inc.	$270.63	04/15/2019	Check	23456
☐	Client	RTP-00021077-19	Old Dominion	Accounts Receivable - Old Dominion Freight Lines, Inc.	$262.66	04/11/2019	Check	3456
☐	Client	RTP-00020748-19	Old Dominion	Accounts Receivable - Old Dominion Freight Lines, Inc.	$396.68	04/02/2019	ACH	12345
☐	Client	RTP-00019114-19	Old Dominion	Accounts Receivable - Old Dominion Freight Lines, Inc.	$355.00	03/18/2019	Check	1140
☐	Client	RTP-00019113-19	R+L Carriers	Accounts Receivable - R+L Carriers	$917.43	02/18/2019	Credit Card	2 19 19
☐	Client	RTP-00018489-19	R+L Carriers	Accounts Receivable - R+L Carriers	$243.43	01/30/2019	Check	12345
☐	Client	RTP-00017631-19	Estes Express	Accounts Receivable - Estes Express Lines	$861.06	01/08/2019	Check	1234