

Express Check Registration

Access: Reporting > reportQ > Quick Reports > Express Check > Express Check Registration

Description: Detailed Express Check information that includes date and time of registration, fees, sender's name and purpose code.

Specifications: This type of report is for only Express Check customers.

Additional Details: Available in PDF only. See the sample image on the next page.

| Express Check Registration Report | | | | | | | | | | | | | | |
|--------------------------------------|------------|--|-------------------|----------------|-----|-------------------|-------------|---------------|----------------|--------------|--------|------------------|--------|----------|
| Account Code: [REDACTED] | | Produced on: 1/14/2013 8:36:12 AM | | | | | | | | | | Primary Sort | -NONE- | |
| Customer Id: ALL | | Date between 1/1/2013 12:00:00 AM and 1/4/2013 12:00:00 AM | | | | | | | | | | Secondary Sort | -NONE- | |
| | | | | | | | | | | | | Sequence Number | ALL | |
| | | | | | | | | | | | | Employee Number: | | |
| ACCOUNT CODE: | [REDACTED] | | | | | | | | | | | | | |
| CUSTOMER ID: | [REDACTED] | | | | | | | | | | | | | |
| Date | Time | Seq # | Amount | Fee | P/L | Total Amt | Driver Name | Sender Name | Emp/Driver Nbr | Purpose Code | Unit # | Fleet # | Trip # | T/S Code |
| 01/02/2013 | 12:09:40 | 1583 | \$422.68 | \$5.00 | P | \$427.68 | [REDACTED] | FRANK KLIMALA | [REDACTED] | E | 2108 | | 0 | IL413 |
| 01/02/2013 | 18:09:53 | 1584 | \$300.00 | \$5.00 | P | \$305.00 | [REDACTED] | FRANK KLIMALA | [REDACTED] | A | 0101 | | | IL463 |
| 01/03/2013 | 15:44:36 | 1587 | \$60.00 | \$5.00 | P | \$65.00 | [REDACTED] | FRANK KLIMALA | 0 | E | 0 | | | IL000 |
| 01/03/2013 | 15:45:24 | 1585 | \$40.00 | \$5.00 | P | \$45.00 | [REDACTED] | FRANK KLIMALA | 0 | E | 0 | | | IL000 |
| 01/03/2013 | 15:46:15 | 1586 | \$85.00 | \$5.00 | P | \$90.00 | [REDACTED] | FRANK KLIMALA | 0 | A | 0 | | | IL000 |
| 01/04/2013 | 10:58:46 | 1589 | \$360.00 | \$5.00 | P | \$365.00 | [REDACTED] | FRANK KLIMALA | 0 | A | 6 | | | IN000 |
| Totals for | | | \$1,267.68 | \$30.00 | | \$1,297.68 | | | | | | | | |
| Totals for | | | \$1,267.68 | \$30.00 | | \$1,297.68 | | | | | | | | |
| Totals for Customer ID: 12639 | | | \$1,267.68 | \$30.00 | | \$1,297.68 | | | | | | | | |
| CUSTOMER ID: | | [REDACTED] | | | | | | | | | | | | |