

# Alpena County Road Commission

## Detail Invoice By Account For Driver

Date Range From: 10/1/2025 12:00:00 AM To: 10/31/2025 11:59:59 PM

| Date                | Driver           | Driver Name       | Vehicle     | Odom | Pump       | Price   | Total Quantity | Total Amount |
|---------------------|------------------|-------------------|-------------|------|------------|---------|----------------|--------------|
| Account:            | 003              | County Parks Dept |             |      |            |         |                |              |
| Product             | 01               | Unleaded          |             |      |            |         |                |              |
| 10/9/2025           | 2763000000001297 | Long Lake Park    | 10001       |      | 06-1       | \$2.200 | 12.420         | \$27.32      |
| Totals for Card:    |                  |                   | # of Trans: | 1    | Avg price: | \$2.200 | 12.420         | \$27.32      |
| Totals for Product: |                  |                   | # of Trans: | 1    | Avg price: | \$2.200 | 12.420         | \$27.32      |
| Totals for Account: |                  |                   |             |      | Avg price: | \$2.200 | 12.420         | \$27.32      |