

# Alpena County Road Commission

## Simple Invoice By Account For Driver

Date Range From: 6/1/2026 12:00:00 AM To: 6/30/2026 11:59:59 PM

| Driver              | Driver Name    | Vehicle           | # of Trans | Avg Price      | Total Quantity | Total Amount    |
|---------------------|----------------|-------------------|------------|----------------|----------------|-----------------|
| Account: 003        |                | County Parks Dept |            |                |                |                 |
| Product 01          | Unleaded       |                   |            |                |                |                 |
| 2763000000001297    | Long Lake Park | 10001             | 1          | \$3.349        | 29.070         | \$97.36         |
| Totals for Product: |                |                   |            | <u>\$3.349</u> | <u>29.070</u>  | <u>\$97.36</u>  |
| Product 06          | #2 Diesel      |                   |            |                |                |                 |
| 2763000000001297    | Long Lake Park | 10002             | 1          | \$3.781        | 9.010          | \$34.07         |
| Totals for Product: |                |                   |            | <u>\$3.781</u> | <u>9.010</u>   | <u>\$34.07</u>  |
| Totals for Account: |                |                   |            | <u>\$3.451</u> | <u>38.080</u>  | <u>\$131.42</u> |