

## 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**

Produced on: 1/14/2013 8:36:12 AM  
 Date between 1/1/2013 12:00:00 AM and 1/4/2013 12:00:00 AM

Primary Sort -NONE-  
 Secondary Sort -NONE-  
 Sequence Number ALL  
 Employee Number:

Account Code: [REDACTED]  
 Customer Id: ALL

reportQ

ACCOUNT CODE: [REDACTED]  
 CUSTOMER ID: [REDACTED]

Date	Time	Seq #	Amount	Fee	P/L	Total Amt	Driver Name	Sender Name	Empl/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]