



Account Summary

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Plan Number: 0726BN

Bill Date: 12/13/2018

Account Number	Bill Date	Company Name	City	State	Zip	Transaction	Billed Weight	Charges	% Spend
0Y228A	12/13/2018					99,247	213,359	\$242,977.46	84.01%
2ER051	12/13/2018					15,484	44,272	\$46,255.32	15.99%
Sub Total:						114,731	257,630	\$289,232.78	
Grand Total						114,731	257,630	\$289,232.78	