

SUMMARY OF DISTRICT V - TRAVEL FY 2010/2010

DATE	VEH #	INDEX CODE					RENTAL TOTAL	GASOLINE TOTAL	GRAND TOTAL
11/30/10	10-073	015000							3.73
Total							3.73		3.73
11/19/10	15-746	015000					20.21	22.93	43.14
11/30/10	10/073	015000					21.98		21.98
Total							42.19	22.93	65.12
07/31/10	15-746	015000					34.29		34.29
07/08/10	15-099	015000					45.01		45.01
08/31/10	15-746	015000					350.91	114.57	465.48
09/30/10	15-746	015000					368.97	133.37	502.34
Total							799.18	247.94	1,047.12
GRAND TOTAL							845.10	270.87	1,115.97

**EL DORADO COUNTY - DEPARTMENT OF TRANSPORTATION FLEET SERVICES UNIT
 POOL VEHICLE RENTALS DECEMBER 01, - DECEMBER 31, 2010**

DATE	VEH #	INDEX CD	BEGINNING ODOMETER	ENDING ODOMETER	MILEAGE	RENTAL RATE	RENTAL TOTAL	GASOLINE TOTAL	GRAND TOTAL
11/30/10	10-073	015000	91621	91631	10	0.3725	3.73		3.73
Total							3.73	-	3.73

**EL DORADO COUNTY - DEPARTMENT OF TRANSPORTATION FLEET SERVICES UNIT
 POOL VEHICLE RENTALS NOVEMBER 01, - NOVEMBER 30, 2010**

DATE	VEH #	INDEX CD	BEGINNING ODOMETER	ENDING ODOMETER	MILEAGE	RENTAL RATE	RENTAL TOTAL	GASOLINE TOTAL	GRAND TOTAL
11/19/10	15-746	015000	77271	77337	66	0.3062	20.21	22.93	43.14
11/30/10	10-073	015000	91562	91621	59	0.3725	21.98		21.98
Total							42.19	22.93	65.12

= 1 # 2

POOL VEHICLE RENTAL FORM

Vehicle #: 15-746 Make: Chevy Model: Malibu Color: W Lic. #: E992570

EMERGENCY INFORMATION

Between the hours of 8:00 am & 5:00 pm

Contact Fleet Management (530) 642-4906

Towing Contractors:

West Slope G & O Towing (530) 622-9211
Tahoe Emerald Bay Towing (530) 544-8837

75K ✓

** In the event of tire failure, instructions are provided in the vehicle along with a spare tire and a jack.

While renting this vehicle, you will be held responsible for the following:

- The vehicle must be returned with a full tank of gas. If it is not returned with a full tank of gas, you will be billed for one (1) hour of Fleet time plus the amount of the fuel.
- The interior of the vehicle must be cleaned out before returning it to Fleet. If the vehicle is found dirty on the inside, you will be charged a cleaning fee.
- The new Board of Supervisors Policy mandates that a Vehicle Usage Log must be completed on a daily basis. If you are using the vehicle for long term use, you will need to fax the log sheet to Fleet (530-295-2651) on the last day of each month.

BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to:

[Signature]
Signature

E/9/10
Printed Name

Contact Phone number:

7918

Date Out:

6/9/10

Beginning Mileage

74,351

Department Name:

BOS

Index Code:

010000

Date In:

11/19/10

Ending Mileage:

77337

Vehicle Returned By:

[Signature]

Date

11/19/10

Fueled:

Long term Rental

Used Fleet Pool Vehicle Employee Card # _____

of gal. _____

Used Department Employee Card _____

Fueling Site _____

FLEET USE ONLY

Vehicle returned clean Yes No Amount of time to clean: _____

Vehicle has full tank of gas Yes No Date Fueled _____ # of gal. _____

Charge 1 hour for fueling labor Yes No Fueled by: _____



HUNT & SONS, INC.
 P.O. Box 277670
 Sacramento, CA 95827-7670
 (916) 383-4868

JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT



INVOICE

Page: 1 of 1
 Invoice Date: 11-30-10
 Due Date: 12-14-10

Total Amount Due: \$ 45.72

321.HS113010.D11

EDC/FACILITIES&FLEET SERVICES
FLEET INDEX 307220
2443 HEADINGTON ROAD
PLACERVILLE CA, 95667

Hunt & Sons Inc.
 P.O. BOX 277670
 Sacramento, CA 95827-7670



Please make check payable to Hunt & Sons, Inc.
 Please detach at perforation and return upper portion with your payment.

ACCOUNT: 32089

INVOICE: 204528

INVOICE DATE: 11-30-10

DUE DATE: 12-14-10

PAGE: 1 of 1

VEH#	DATE	TIME	SITE	KEYBOARD	ODOMTR	MPG	PROD	QUANTITY	PRICE	F E T	S E T	M E T	S S T	AMOUNT
VEH# 9 - GSFP 10-277 (PP)					26708									
8133453	11-19-10	17:45	PP 3C		26891	23.1	UNL	7.90	2.8050		2.79		0.55	22.71
					183	23.1		7.90			2.79		0.55	22.71
VEH# 52 - 15-746					77142									
8133448	11-19-10	15:47	PP 3C	15746	77333	23.8	UNL	8.00	2.8062		2.82		0.56	23.01
					191	23.8		8.00			2.82		0.56	23.01
TOTALS BY VEHICLE														
9 - GSFP 10-277 (PP)					183	23.1		7.90	2.4519		2.79		0.55	22.71
52 - 15-746					191	23.8		8.00	2.4537		2.82		0.56	23.01
								15.90			5.61		1.11	45.72

Handwritten note: 23.01 / 4.08 / 22.93

TOTALS BY PRODUCT

UNL	QUANTITY	PRICE	TOTAL	TAX	AMOUNT
UNL	15.90	2.8754	45.72	1.11	45.72
	15.90	5.61	45.72	1.11	45.72

TOTAL FUEL PURCHASES BY STATE

STATE	QUANTITY	MPG	PRICE	TOTAL	TAX	AMOUNT
2 - CA - GASOLINE FUELS	374	23.5	15.90	2.8754	5.61	45.72
			15.90	5.61	1.11	45.72

SITE LEGEND

CFN - Commercial Fueling Network
 PP 3C - Mosquito Rd., Placerville, CA

PP - Pacific Pride Network

DATE 12-6-10 PO# _____
 INDEX CODE 307220
 WO#/USER CODE 92001
 INVENTORY _____
 DESCRIPTION _____
 APPROVAL _____

Total Amount Due \$45.72

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED IN THE CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS; AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON MOTOR VEHICLE FUEL AND AS DEFINED BY LAWS IMPOSING SAID TAX.

IN CASE OF LEAK, SPILL OR FIRE - CALL DAY OR NIGHT 1-800-833-8253

POOL VEHICLE RENTAL FORM

Vehicle #: 10-073 Make: F Model: Ex Color: G Lic. #: 1152113

EMERGENCY INFORMATION

Between the hours of 8:00 am & 5:00 pm

Contact Fleet Management (530) 642-4906

Towing Contractors:

West Slope G & O Towing (530) 622-9211
Tahoe Emerald Bay Towing (530) 544-8837

** In the event of tire failure, instructions are provided in the vehicle along with a spare tire and a jack.

While renting this vehicle, you will be held responsible for the following:

- The vehicle must be returned with a full tank of gas. If it is not returned with a full tank of gas, you will be billed for one (1) hour of Fleet time plus the amount of the fuel.
The interior of the vehicle must be cleaned out before returning it to Fleet. If the vehicle is found dirty on the inside, you will be charged a cleaning fee.
The new Board of Supervisors Policy mandates that a Vehicle Usage Log must be completed on a daily basis. If you are using the vehicle for long term use, you will need to fax the log sheet to Fleet (530-295-2651) on the last day of each month.

BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to: Norma Santiago Signature

Norma Santiago Printed Name

Contact Phone number: 530 621-6577

Date Out: 11/19/10

Beginning Mileage 91,562

Department Name: BOS

Index Code: 010000

Date In: 11-30-10

Ending Mileage: 91621

Vehicle Returned By: _____

Date Per Kind Taylor

Fueled:

NOVember Billing

Used Fleet Pool Vehicle Employee Card # _____ # of gal. _____

Used Department Employee Card _____ Fueling Site _____

FLEET USE ONLY

Vehicle returned clean Yes No Amount of time to clean: _____
Vehicle has full tank of gas Date Fueled _____ # of gal. _____
Charge 1 hour for fueling labor Fueled by: _____

**EL DORADO COUNTY - DEPARTMENT OF TRANSPORTATION FLEET SERVICES UNIT
POOL VEHICLE RENTALS JULY 2010 - SEPTEMBER 2010**

DATE IN	VEH #	INDEX CD	BEGINNING ODOMETER	ENDING ODOMETER	MILEAGE	RENTAL RATE	RENTAL TOTAL	GASOLINE TOTAL	GRAND TOTAL
07/31/10	15-746	015000	74808	74920	112	0.3062	34.29		34.29
07/08/10	15-099	015000	30168	30315	147	0.3062	45.01		45.01
08/31/10	15-746	015000	74920	76066	1146	0.3062	350.91	114.57	465.48
09/30/10	15-746	015000	76066	77271	1205	0.3062	368.97	133.37	502.34
Total							799.18	247.94	1,047.12

25 # 26

T:\Administration\FLEET BILLINGS\Mileage Billings\Vehicle Rental Billings 10-11\1011

POOL VEHICLE RENTAL FORM

Vehicle #: 15-746 Make: Chevy Model: Malibu Color: W Lic. #: E992570

EMERGENCY INFORMATION

Between the hours of 8:00 am & 5:00 pm

Contact Fleet Management (530) 642-4906

Towing Contractors:

West Slope Tahoe G & O Towing (530) 622-9211 Emerald Bay Towing (530) 544-8837

75K ✓

** In the event of tire failure, instructions are provided in the vehicle along with a spare tire and a jack.

While renting this vehicle, you will be held responsible for the following:

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BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to: [Signature] Signature

6/9/10 Printed Name [Red handwritten notes: 75 OF JULY 1 74808 015000 JMS]

Contact Phone number: 7918

Date Out: 6/9/10 Beginning Mileage: 74,351

Department Name: BOS

Index Code: 010000

Date In: 7/30 Ending Mileage: 74,920

Vehicle Returned By: [Signature]

Date: [Red handwritten notes: per Judy, NORMA Santiago BS]

Fueled: [Signature] July 18 21500 # of gal.

Used Fleet Pool Vehicle Employee Card # Used Department Employee Card Fueling Site

FLEET USE ONLY

Vehicle returned clean Yes No Amount of time to clean:
Vehicle has full tank of gas Yes No Date Fueled # of gal.
Charge 1 hour for fueling labor Yes No Fueled by:
Travel District V - FY10/11 11-0103 B-8

POOL VEHICLE RENTAL FORM

Vehicle #: 15-099 Make: C Model: Mal Color: Silver Lic. #: 1222801

EMERGENCY INFORMATION

Between the hours of 8:00 am & 5:00 pm

Contact Fleet Management (530) 642-4906

Towing Contractors:

West Slope G & O Towing (530) 622-9211
Tahoe Emerald Bay Towing (530) 544-8837

** In the event of tire failure, instructions are provided in the vehicle along with a spare tire and a jack.

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BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to:

[Signature]
Signature

Jodi Harkins
Printed Name

Contact Phone number:

7918

Date Out:

7/8

Beginning Mileage

30168

015000 JH

Department Name:

BOS

Index Code:

010000

Date In:

7/8

Ending Mileage:

30315

Vehicle Returned By:

Jodi

Date

7/8

Fueled:

Used Fleet Pool Vehicle Employee Card #

of gal.

Used Department Employee Card

Fueling Site

FLEET USE ONLY

Yes No

Vehicle returned clean

___ ___

Amount of time to clean:

Vehicle has full tank of gas

___ ___

Date Fueled

of gal.

Charge 1 hour for fueling labor

___ ___

Fueled by:

POOL VEHICLE RENTAL FORM

Vehicle #: 15-746 Make: Chevy Model: Malibu Color: W Lic. #: E992570

EMERGENCY INFORMATION

Between the hours of 8:00 am & 5:00 pm

Contact Fleet Management (530) 642-4906

Towing Contractors:

West Slope G & O Towing (530) 622-9211
Tahoe Emerald Bay Towing (530) 544-8837

75K ✓

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BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to: [Signature]
Signature

6/9/10
Printed Name

Contact Phone number: 7918

Date Out: 6/9/10 Beginning Mileage 74351

74920 UAS

Department Name: BOS

Index Code: 010000

Date In: _____ Ending Mileage: 76060

Vehicle Returned By: _____ Date 6/9/10

Fueled: August

NORMA
Santiago
BU

Used Fleet Pool Vehicle Employee Card # _____ # of gal. _____

Used Department Employee Card _____

Fueling Site _____

FLEET USE ONLY

Vehicle returned clean Yes No

Amount of time to clean: _____

Vehicle has full tank of gas _____

Date Fueled _____ # of gal. _____

Charge 1 hour for fueling labor _____

Fueled by: _____



HUNT & SONS, INC.
P.O. Box 277670
Sacramento, CA 95827-7670
(916) 383-4868

JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT



RECEIVED FLEET

AUG 19 2010

AP

INVOICE

Page: **1 of 2**
Invoice Date: **08-15-10**
Due Date: **08-29-10**

Account Number: **32089**
Invoice Number: **94802**

Total Amount Due: \$ 218.66

308.HS081510.D11

EDC/FACILITIES&FLEET SERVICES
FLEET INDEX 307220
2443 HEADINGTON ROAD
PLACERVILLE CA, 95667

Hunt & Sons Inc.
P.O. BOX 277670
Sacramento, CA 95827-7670



Please make check payable to Hunt & Sons, Inc.
Please detach at perforation and return upper portion with your payment.

ACCOUNT: 32089	INVOICE: 94802	INVOICE DATE: 08-15-10	DUE DATE: 08-29-10	PAGE: 1 of 2										
VEH#	D A T E	TIME	SITE	KEYBOARD	ODOMTR	MPG	PROD	QUANTITY	PRICE	F E T	S E T	M E T	S S T	AMOUNT
VEH# 4 - GSFP 14-857 (PP) <i>Shoe-Creek</i> 150679														
8133454	08-12-10	10:31	PP 3C	777	150851	9.1	UNL	18.70	2.8459		6.60		1.33	54.55
					172	9.1		18.70			6.60		1.33	54.55
VEH# 7 - GSFP 15-099 (PP) 30440														
8133451	08-02-10	19:32	PP 3C	15099	13722	**.*	UNL	6.00	2.7650		2.12		0.42	17.01
					16718			6.00			2.12		0.42	17.01
VEH# 52 - 15-746 <i>norma Santiago</i> 74629														
8133448	08-02-10	11:26	PP 3C	15746	74953	38.1	UNL	8.50	2.7658		3.00		0.59	24.10
8133448	08-04-10	12:49	PP 3C	15746	75190	23.9	UNL	9.90	2.8262		3.49		0.70	28.68
8133448	08-05-10	19:54	PP 3C	15746	75441	22.2	UNL	11.30	2.8256		3.99		0.80	32.73
8133448	08-11-10	13:13	PP 3C	2401	75743	29.9	UNL	10.10	2.8455		3.57		0.72	29.46
					1114	27.9		39.80			14.05		2.81	114.97
VEH# 765 - 15-214 (PP) 39241														
8353784	08-12-10	15:27	PP ABO	6523	39401	13.9	UNL	11.50	2.7321		4.06		0.71	32.13 <i>114.97</i>
					160	13.9		11.50			4.06		0.71	32.13 <i>114.97</i>

TOTALS BY VEHICLE

4 - GSFP 14-857 (PP)	172	9.1	18.70	2.4930	6.60	1.33	54.55
7 - GSFP 15-099 (PP)	16718		6.00	2.4116	2.12	0.42	17.01
52 - 15-746	1114	27.9	39.80	2.4650	14.05	2.81	114.97
765 - 15-214 (PP)	160	13.9	11.50	2.3791	4.06	0.71	32.13
TOTALS			76.00		26.83	5.27	218.66

TOTALS BY PRODUCT

UNL	76.00	2.8771	26.83	5.27	218.66
TOTALS	76.00		26.83	5.27	218.66

TOTAL FUEL PURCHASES BY STATE

2 - CA - GASOLINE FUELS	18164	76.00	2.8771	26.83	5.27	218.66
TOTALS		76.00		26.83	5.27	218.66

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED IN THE CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS; AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON MOTOR VEHICLE FUEL AND AS DEFINED BY LAWS IMPOSING SAID TAX.

IN CASE OF LEAK, SPILL OR FIRE - CALL DAY OR NIGHT 1-800-833-8253

Travel District V - FY10/11

11-0103 B.11

Hunt & Sons, Inc. - PO Box 277670 - Sacramento, CA 95827-7670 - Phone : (916) 383-4868

POOL VEHICLE RENTAL FORM

Vehicle #: 15-746 Make: Chev Model: Malibu Color: W Lic. #: E992570

EMERGENCY INFORMATION

Between the hours of 8:00 am & 5:00 pm

Contact Fleet Management (530) 642-4906

Towing Contractors:

West Slope G & O Towing (530) 622-9211
Tahoe Emerald Bay Towing (530) 544-8837

75K ✓

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- The vehicle must be returned with a full tank of gas. If it is not returned with a full tank of gas, you will be billed for one (1) hour of Fleet time plus the amount of the fuel.
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BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to: [Signature]
Signature

E/9/10
Printed Name
9/1/10
JMS

Contact Phone number: 7918

Date Out: 6/9/10 Beginning Mileage 74351

Department Name: BOS

Index Code: 010000
76066
starting
015000

Date In: 9/30 Ending Mileage: _____

Vehicle Returned By: _____ Date _____

Fueled: Sept end mileage 77.271

Used Fleet Pool Vehicle Employee Card # _____ # of gal. _____

Used Department Employee Card _____ Fueling Site _____

FLEET USE ONLY

Vehicle returned clean	Yes	No	Amount of time to clean: _____
Vehicle has full tank of gas	_____	_____	Date Fueled _____ # of gal. _____
Charge 1 hour for fueling labor	_____	_____	Fueled by: _____



HUNT & SONS, INC.
 P.O. Box 277670
 Sacramento, CA 95827-7670
 (916) 383-4868



AN INDEPENDENT FRANCHISEE OF
PRIDE
 THE COMMERCIAL FUELING SYSTEM



member of
CFN
 A FleetCar Company

INVOICE

Page: 1 of 1
 Invoice Date: 09-15-10
 Due Date: 09-29-10

JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT

Account Number: 32089
 Invoice Number: 101103

Total Amount Due: \$ 162.49

334.HS091510.D11

EDC/FACILITIES&FLEET SERVICES
 FLEET INDEX 307220
 2443 HEADINGTON ROAD
 PLACERVILLE CA, 95667

RECEIVED FLEET

SEP 21 2010

AP

Hunt & Sons Inc.
 P.O. BOX 277670
 Sacramento, CA 95827-7670



Please make check payable to Hunt & Sons, Inc.
 Please detach at perforation and return upper portion with your payment.

ACCOUNT: 32089 INVOICE: 101103 INVOICE DATE: 09-15-10 DUE DATE: 09-29-10 PAGE: 1 of 1

VEH#	DATE	TIME	SITE	KEYBOARD	ODONTX	MPG	PROD	QUANTITY	PRICE	P E T	S E T	N E T	S E T	AMOUNT
VEH# 52 - 15-746	<i>Norma</i>				75978									
8133448	09-01-10	16:30	PP 3C	15746	76177	22.1	UNL	9.00	2.6455		3.18	0.60		24.41
8133448	09-09-10	9:04	PP 3C	15746	76291	22.8	UNL	5.00	2.6360		1.77	0.33		13.51
8133448	09-09-10	17:48	PP 3C	15746	76494	25.3	UNL	8.00	2.6362		2.82	0.53		21.62
8133448	09-13-10	17:55	PP 3C	15746	76680	23.2	UNL	8.00	2.6362		2.82	0.53		21.62
8133448	09-15-10	19:09	PP 3C	15746	76958	24.1	UNL	11.50	2.6365		4.06	0.76		31.68
					980	23.6		41.50						
					25761						14.65	2.75		112.24
EH# 174 - 10-419 (PP)					10419									
8352702	09-07-10	19:17	PP 3C	25855	26179	11.5	UNL	8.10	2.6358		2.86	0.53		21.62
8352702	09-10-10	19:20	PP 3C	26179	26179	30.8	UNL	10.50	2.6362		3.71	0.60		28.37
					418	22.4		18.60			6.57	1.22		50.25

TOTALS BY VEHICLE

52 - 15-746	980	23.6	41.50	2.2853	14.65	2.75	112.24
174 - 10-419 (PP)	418	22.4	18.60	2.2828	6.57	1.22	50.25
			60.10		21.22	3.97	162.49

TOTALS BY PRODUCT

	60.10	2.7036		21.22	3.97	162.49
	60.10			21.22	3.97	162.49

TOTAL FUEL PURCHASES BY STATE

2 - CA - GASOLINE FUELS	1398	23.1	60.10	2.7036	21.22	3.97	162.49
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LEGEND
 COMMERCIAL FUELING SYSTEM
 SACRAMENTO, CA



HUNT & SONS, INC.
 P.O. Box 277670
 Sacramento, CA 95827-7670
 (916) 383-4868



INVOICE

JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT

Page: 1 of 1
 Invoice Date: 09-30-10
 Due Date: 10-14-10

Account Number: 32089
 Invoice Number: 104141

Total Amount Due: \$ 21.62

315.HS093010.D11

EDC/FACILITIES&FLEET SERVICE
 FLEET INDEX 307220
 2443 HEADINGTON ROAD
 PLACERVILLE CA, 95667

RECEIVED FLEET
OCT 07 2010
AP

Hunt & Sons Inc.
 P.O. BOX 277670
 Sacramento, CA 95827-7670



Please make check payable to Hunt & Sons, Inc.
 Please detach at perforation and return upper portion with your payment.

ACCOUNT: 32089 INVOICE: 104141 INVOICE DATE: 09-30-10 DUE DATE: 10-14-10 PAGE: 1 of 1

VEH#	D A T E	T I M E	S I T E	KEYBOARD	ODOMTR	MPG	PROD	QUANTITY	PRICE	F E T	S E T	M E T	S S T	AMOUNT
VEH# 52 - 15-746					76958									
8133448	09-21-10	16:45	PP 3C	15746	77142	23.0	UNL	8.00	2.6362		2.82		0.53	21.62
					184	23.0		8.00			2.82		0.53	21.62
TOTALS BY VEHICLE														
52 - 15-746					184	23.0		8.00	2.2837		2.82		0.53	21.62
								8.00			2.82		0.53	21.62
TOTALS BY PRODUCT														
UNL								8.00	2.7025		2.82		.53	21.62
								8.00			2.82		.53	21.62
TOTAL FUEL PURCHASES BY STATE														
2 - CA - GASOLINE FUELS					184	23.0		8.00	2.7025		2.82		0.53	21.62
								8.00			2.82		0.53	21.62

SITE LEGEND

CFN - Commercial Fueling Network
 PP 3C Mosquito Rd., Placerville, CA

PP - Pacific Pride Network

DATE 10/7/10 PO# _____
 INDEX CODE 307220
 WO#/USER CODE 9200
 INVENTORY _____
 DESCRIPTION _____
 APPROVAL _____

Total Amount Due \$21.62

CUSTOMER AGREES TO PAY LATE CHARGE ON PAST DUE BALANCE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED IN THE CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS; AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON MOTOR VEHICLE FUEL AND AS DEFINED BY LAWS IMPOSING SAID TAX.

IN CASE OF LEAK, SPILL OR FIRE - CALL DAY OR NIGHT 1-800-833-8253

Travel District V - FY10/11

Hunt & Sons, Inc. - PO Box 277670 - Sacramento, CA 95827-7670 - Phone : (916) 383-4868

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