## 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
<b>GRAND TO</b>	TAL				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		ENDING ODOMET ER	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

世 1 世 2

Vehicle #: 15-746 Make: Chery Model: Malle Color: W Lic. #: 8992570
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:
<ul> <li>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.</li> <li>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.</li> <li>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.</li> </ul>
BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.
Vehicle released to: fudith
Contact Phone number:  Date Out:  Department Name:  Date In: 11/19/10 11/30/1@nding Mileage: 77-337 94624
Vehicle Returned By: /shme flutting Date 11/19/18  Fueled:  Used Fleet Pool Vehicle Employee Card # # of gal.
Used Fleet Pool Vehicle Employee Card # # of gal.
Used Department Employee Card
**************************************
Vehicle has full tank of gas # of gal
Charge 1 hour for fueling labor Fueled by:

11-0103 B.4

Travel District V - FY10/11



JOBBETFOR PETROLEUM PRODUCTS & EQUIPMENT

Account Number: Invoice Number:

32089 204528





## **INVOICE**

Page: Invoice Date: Due Date:

1 of 1 11-30-10 12-14-10

I Amount Days A 45 To

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

Halandalanda dhaadhaadhaadhaadhaadhaadh

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

INVOICE: 20	14529		INIVO	ICE DATE	44.00.40	8.6				
KEYBOARD	ODOMTR	MPG		QUANTITY	PRICE	FET	DATE: 12-1 S E T	4-10 MET	PAGE:	1 of 1
	26708					·T.	g . s		President Control	
	26891	23.1	UNL	7.90	2.8050	·	2.79		0.55/	22.71
	183 77142	23.1		7.90			2.79		0.55	22.71
, 15746	77333	23.8	UNL	8.00	2.8062		2.82		0.56	23.01
(9)( 5	191	23.8	eria -				2.82		0.56	23.01
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·	183 191	23.1 23.1		7.90 8.00	2.4519 2.4537		2.79	72.93		22.71 23.01
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TATE	¥0			15.90			5.61		1.11	45.72
	374	23.5		15.90	2.8754		5.61		1.11	45.72
Ú-			OLM	Î5.90 T	2	P. Carlot	5.61	14-11-470	1.11	45.72
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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 RESIDIENCE, 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.

\$45.72

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

**Total Amount Due** 

Vehicle #: 10-073 Make: F Model: 8	Color: G Lic. #: 1152-113
EMERGENCY II	
Retween the hours of 9:00 am 8 5 00	Contact Fleet Management (530) 642-4906
Towing Contractors:	(350) 042-4900
Tanoe Emerald Bay Towing (	
** 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 resp	onsible for the following:
<ul> <li>The interior of the vehicle must be cleaned out be dirty on the inside, you will be charged a cleaning.</li> <li>The new Board of Supervisors Policy mandates.</li> </ul>	oforo motormain with the Electric management of the Control of the
BY SIGNING BELOW, YOU AGREE TO THE ABOV	E TERMS.
Vehicle released to: Morme Santiago.	. 1
C:	
Contact Phone number: 530 621-6572	Norma Santiaco Printed Name
Contact Phone number: 530 621-6577	
Contact Phone number: 530 621-6577	se 91,562 015000 US
Date Out: 1/19/10 Beginning Milease  Department Name: BOS	e 91.562
Date Out: 11/19/10 Beginning Mileage:  Date In: 11-30-10 Ending Mileage:	Index Code: 010000 (18)  - 9/62/ Per Kinf
Contact Phone number: 530 621-6579  Date Out: 11/19/10 Beginning Mileage  Department Name: BOS  Date In: 11-30-10 Ending Mileage:  Vehicle Returned By:	Index Code: 010000  91/62/ Per Kinf  Date
Date Out: 11/19/10 Beginning Mileage:  Department Name: BOS  Date In: 11-30-10 Ending Mileage:  Vehicle Returned By:	Index Code: 010000 US  Index Code: 010000  9/62/ Per Kinf  Date Taylor  OVember Billings
Date Out: Beginning Mileage:  Department Name: Beginning Mileage:  Date In: Ending Mileage:  Vehicle Returned By: Used Fleet Pool Vehicle Employee Card #	Index Code: O10000  Glod/ Per Kinf  Date Taylor  # of gal.
Date Out: 11/19/10 Beginning Mileage:  Department Name: BOS  Date In: 11-30-10 Ending Mileage:  Vehicle Returned By:	Index Code: 010000 US  Index Code: 010000  9/62/ Per Kinf  Date Taylor  OVember Billings
Date Out: Beginning Mileage:  Department Name: Beginning Mileage:  Date In: Ending Mileage:  Vehicle Returned By: Used Fleet Pool Vehicle Employee Card #	Index Code: O10000  Glod/ Per Kinf  Date Taylor  # of gal.  Fueling Site
Date Out:	Index Code:
Date Out:	Index Code: O10000  Glod/ Perkent  Date  Vovember Billings  # of gal.  Fueling Site  ***********************************
Contact Phone number: 530 G21-6577  Date Out: 1/19/10 Beginning Mileage  Department Name: BOS  Date In: 11-30-10 Ending Mileage:  Vehicle Returned By:	Index Code:

# 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			74808	74920	112	0.3062	34.29		24.20
07/08/10			30168	30315		0.3062	45.01		34.29 45.01
08/31/10			74920	76066			350.91	114.57	465.48
09/30/10	15-746	015000	76066	77271	1205	0.3062	368.97	133.37	502.34
Total						3.0002	799.18	<b>247.94</b>	1,047.12

# 25 # 760

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

Vehicle #: 15-746 Make: Chey Model: Malle Color: W Lic. #: 8992570
EMERGENCY INFORMATION
Detween the Language of the
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:
<ul> <li>The vehicle must be returned with a full tank of gas. If it is not returned with a full tank of gas, y will be billed for one (1) hour of Fleet time plus the amount of the fuel.</li> <li>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.</li> <li>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 Flee (530-295-2651) on the last day of each month.</li> </ul>
BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.  Vehicle released to:
Contact Phone number: Signature 1918  Date Out: Beginning Mileage 74,351 3014 O15 Department Name: Index Code: O1000 O
Date In: Ending Mileage: 74 920 20 July
Vehicle Returned By:  Used Fleet Pool Vehicle Employee Card # # of gal # of gal
Used Department Employee Card  # of gal.  Fueling Site
**************************************
ehicle returned clean Amount of time to clean:
ehicle has full tank of gas Date Fueled # of gal
harge I hour for fueling labor Fueled by:' Travel District V - FY10/11 The second control of the second control o

Vehicle #: 15-099 Make: C Model: Mal Color: Liker 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.	
While renting this vehicle, you will be held responsible for the following:	
<ul> <li>The vehicle must be returned with a full tank of gas. If it is not returned with a full tank of gas will be billed for one (1) hour of Fleet time plus the amount of the fuel.</li> <li>The interior of the vehicle must be cleaned out before returning it to Fleet. If the vehicle is four dirty on the inside, you will be charged a cleaning fee.</li> <li>The new Board of Supervisors Policy mandates that a Vehicle Usage Log must be completed on daily basis. If you are using the vehicle for long term use, you will need to fax the log sheet to F (530-295-2651) on the last day of each month.</li> </ul>	nd
BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.	
Vehicle released to:  Signature  Contact Phone number:  Printed Name	<b>5</b>
Date Out: 7/8 Beginning Mileage 30.168	4
Department Name: BOS Index Code:	
Date In:	
Vehicle Returned By: Date	
Fueled:	
Used Fleet Pool Vehicle Employee Card # # of gal.	
Used Department Employee Card Fueling Site	
**************************************	
Vehicle returned clean Yes No  ———————————————————————————————————	
Vehicle has full tank of gas Date Fueled # of gal	
Charge I hour for fueling labor Fueled by: Travel District V - FY10/11	

******		E RENTAL FORM	0 B
Vehicle #: 15-746 Make	e: Chey Model:	alilu Color: W	Lic. #: <u>899257</u> 0
<u> </u>		INFORMATION	
Between the hours of 8:00 am & 5:	00 pm	Contact Fleet Managemen	at (530) 642-4906
Towing Contractors.		n n	a .
West Slope Tahoe	G & O Towing Emerald Bay Towing	(530) 622-9211 g (530) 544-8837	75K
** In the event of tire failure, instru	ctions are provided in	he vehicle along with a spar	re tire and a jack
While renting this vehicle,			
The interior of the vehice dirty on the inside, you will be blied for one (1).  The new Board of Super	hour of Fleet time placed must be cleaned ou will be charged a clear cyisors Policy mandate the tor lo	us the amount of the fuel. It before returning it to Floning fee. The sestion is a Vehicle Usage Long term use, you will need	ed with a full tank of gas, you eet. If the vehicle is found og must be completed on a to fax the log sheet to Fleet
BY SIGNING BELOW, YOU	AGREE TO THE ABO	ove tèrms.	
Vehicle released to:	wthh	= -	19/10
Contact Phone number: [ ]	gnature 19	Prin	ted Name
Date Out:	Beginning Mi	10 1eage 74×51	74920 INS
Department Name:	05	Index Code:	$\frac{1}{2}$
Date In:	Ending Milea	ge: 76064	
Vehicle Returned By:		Date	- norma
Fueled: Russ	y ·	821866	Contien
Used Fleet Pool Vehicle Emplo	oyee Card #	# of g	galBU
Used Department Employee Co	ard	. Fueli	ng Site
**********	*******	*******	*******
FLEET USE ONLY	Von Mi	· Le	# a
Vehicle returned clean	Yes No	Amount of time to clean:	
/ehicle has full tank of gas		Date Fueled	# of gal
Charge I hour for fueling labor Travel District V - FY10/11	I	Fueled by:	11-0103 B 10



COMMERCIAL FUELING SYSTEM

INVOICE

JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT

Page: Invoice Date: Due Date:

1 of 2

08-15-10 08-29-10

**Total Amount Due:** 

\$ 218.66

**Account Number:** Invoice Number:

32089 94802

RECEIVED FLEET

308.HS081510.D11

AUG 1 9 2010

**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.

								* * * *
I The second or young the development, no so his name was under about a name of the	INVOICE: 94802		INVO	ICE DATE:	08-15-10	DUE DATE: 08-29-10	PAGE	: 1 of 2
And the second s	E KEYBOARD ODOMT	R MPG	PROD	QUANTITY	PRICE	FET SET MET		AMOUNT
VEH# 4 - GSFP 14-857 (PP)	>Q-( D. L 15067	9				e de la companya del companya de la companya de la companya del companya de la companya del la companya de la c	lian de la Sobalo d'Allando (la Calebra de C	and the state of t
8133454 08-12-10 10:31 PP 3C		1 9.1	UNL	18.70	2.8459	6.60	1.33	<b>5</b> 4.55
VEH# 7 - GSFP 15-099 (PP)	177 3044			18.70	355	6.60	1.33	54.55
8133451 08-02-10 19:32 PP 3C	15099 13722	2 **.*	UNL	6.00	2.7650	2.12	0.42	17.01
VEH# 52 - 15-746 MDR MC	Santy 34629	3		6.00		2.12	0.42	17.01
8133448 08-02-10 11:26 PP 3C 8133448 08-04-10 12:49 PP 3C 8133448 08-05-10 19:54 PP 3C 8133448 08-11-10 13:13 PP 3C	15746 74953 15746 75190 15746 75441	38.1 23.9 22.2 29.9	UNL	8.50 9.90 11.30 10.10	2.7658 2.8262 2.8256 2.8455	3.00 3.49 3.99 3.57	0.59 0.70 0.80 0.72	24.10 28.68 32.73 29.46
VEH# 765 - 15-214 (PP)		27.9		39.80		14.05	2.81	114.97
8353784 08-12-10 15:27 PP ABO	6523 39401	13.9	UNL	11.50	2.7321	4.06	0.71	32.13 1/
- <u> </u>	160	13.9		11.50	1 tr	4.06	0.71	32.13
FOTALS BY VEHICLE  4 - GSFP 14-857 (PP) 7 - GSFP 15-099 (PP) 52 - 15-746	16718			18.70 6.00	2.4930 2.4116	6.60 2.12	1.33	54.55 17.01
765 - 15-214 (PP)	1114 160	27.9 13.9		39.80 11.50	2.4650 2.3791	14.05 4.06	2.81 0.71	114.97 32.13
				76.00		26.83	5.27	218.66
OTALS BY PRODUCT		Street		elest, virg				
NL				76.00 2	.8771	26.83	5.27	218.66
OTAL FUEL PURCHASES BY S	TATE			76.00		26.83	5.27	218.66
2 - CA - GASOLINE FUELS	18164			76.00	2.8771	26.83	5.27	218.66
				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 RESIDIENCE, 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

11-0103 B.11

Travel District V - FY10/11 Hunt & Sons, Inc. - PO Box 277670 - Sacramento, CA 95827-7670 - Phone : (916) 383-4868

Vehicle #: 15-746 Make: Chery Model: Malle Color: W Lic. #: 8992570
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:
<ul> <li>The vehicle must be returned with a full tank of gas. If it is not returned with a full tank of gas, yo will be billed for one (1) hour of Fleet time plus the amount of the fuel.</li> <li>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.</li> <li>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.</li> </ul>
Vehicle released to:  Vehicle released to:  Signature  Contact Phone number;  Date Out:  Department Name:  Date In:  Printed Name  Printed Name  Index Code:  Index Code:  Printed Name
The state of the s
Fueled: Sept end Meleve 77.271
Used Fleet Pool Vehicle Employee Card # # of gal.
Used Department Employee Card  ***********************************
FLEET USE ONLY  Yes No  Vehicle returned clean  Amount of time to clean:
Vehicle has full tank of gas Bate Fueled # of gal
Charge 1 hour for fueling labor Fueled by:  Fueled by:  11-0103 B 12



JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT

**Account Number:** Invoice Number:

32089 101103





## **INVOICE**

Page: Invoice Date: Due Date:

1 of 1 09-15-10 09-29-10

**Total Amount Due:** 

\$ 162.49

334.HS091510.D11

RECEIVED FLEET

**EDC/FACILITIES&FLEET SERVICES** FLEET INDEX 307220 2443 HEADINGTON ROAD

PLACERVILLE CA, 95667

SEP 21 2010

AP

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

Halaadadaaladaadhaadhaaldaadhaadhaadhd

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

ACCOUNT: 32089	INVOICE: 101103	INVOI	CE DATE: 09-15-10	DUE DATE: 09-29-10	PAGE:	4 -6 4
VEHE D'ATE TIME S	LTE KEYBOARD ODONTR	MPS PROD	QUANTITY PRICE	PET SET MET		AMOUNT
VEH# 52 - 15-746	200 75978		10.11			
8133448 09-01-10 16:30 PP 3 8133448 09-09-10 9:04 PP 3 8133448 09-09-10 17:48 PP 3 8133448 09-13-10 17:55 PP 3 8133448 09-15-10 19:09 PP 3	3C 15746 76177 3C 15746 76291 3C 15746 76494 3C 15746 76680	22.8 UNL 25.3 UNL	9.00 2.6455 5.00 2.6360 8.00 2.6362 8.00 2.6362 11.50 2.6365	3.18 1.77 2.82 2.82 4.06	0.60 0.33 0.53 0.53	24.41 13.51 21.62 21.62
'EH# 174 - 10-419 (PP)	980 257 <b>61</b>	23.6	41.50	14.65 (:48)	7 1 2.79	112.24
8352702 09-07-10 19:17 PP 3 8352702 09-10-10 19:20 PP 3	C 10419 258556 C 26179	13.5 UNL 30.8 UNL 23.4	8.16 2.5358 10.50 2.5362	2.86 H.83 3.71	0.59	20.48 28.32
OTALS BY VEHICLE					1,24	50.25
52 - 15-746 174 - 10-419 (PP)	980 418	23).6 22.4	#1.50 2.2853 18.60 2.2828	14.65 6.57	2.75 1.23	112.24 50.25
OTALS BY PRODUCT	e series d		60.10	21.22	3.97	162.49
L			6δ.10 2,7036	21.22		
7 (2) 26 (A) (A) (A)		er valete	60.10	21.22		162.49
TAL FUEL PURCHASES BY	STATE			21.22	3.97	162.49
2 - CA - GASOLINE FUELS	1390	23.4	a 80.10 2.2036	lan serie (1. m. 2006). Geografia		akas wasan
* 1:0.707			86.10	Tild Tild	1.97	167.49
TE LEGEND	are experienced					162.40
Commercial and house hearth	Mar de la					
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40.44						
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ireve Disino						
THE REPORT OF STATE SALES						<b>建长数数据</b>





## **INVOICE**

Page: Invoice Date: Due Date:

1 of 1 09-30-10

10-14-10

**Account Number:** Invoice Number:

32089 104141 **Total Amount Due:** 

\$ 21.62

EDC/FACILITIES&FLEET SERVICERECEIVED FLEET
FLEET INDEX 307220
2443 HFADINOTO: 315.HS093010.D11

2443 HEADINGTON ROAD PLACERVILLE CA, 95667 OCT 07 2010 MP

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			09-30-10	DUE DATE: 10-14-10		PAGE: 1 of 1		
VEH# DATE TIME SITE	KEYBOARD	ODOMTR	MPG	PROD	QUANTITY	PRICE	FET	SET MET	SST	AMOUNT
VEH# 52 - 15-746 X NOR	MY.	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
				<b>-</b>	4.08	7		= -		21.54
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 S	TATE									
2 - CA - GASOLINE FUELS		184	23.0		8.00	2.7025		2.82	0.53	21.62
					8.00	43		2.82	0.53	21.62
SITE LEGEND										
CFN - Commercial Fueling Network PP 3C Mosquito Rd Placerv	ille, CA	PI	- Pa	cific I	Pride Netwo	ork	and the second		8.80 0	

DATE 10/7	10P0#
INDEX CODE _	307220
WO#/USER COD	
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 RESIDIENCE, 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 B.14