Confirmation Number: A5641

Unit rented

Motor Pool Check-In Invoice

Unit ID	Fleet	Group	Equipment Type	Equipment Make
7623	PL	VN	Rental Cargo Van	Ford
License #	State / Year	VIN/Serial Number		Equipment Model
	/ 2009			E150

Time/Date we entered reservation into our database Requester's Name Scheduled By: C On: 01/06/2015 03:18 PM Phone: (831)4 Email: c @ucsc.edu Person who was signed up to operate vehicle Driver 1: J Employee ID: 1 ✓ Internal use only Phone: (831)4 DL#: State:CA **Employee ID:** Driver 2: Phone: DL#: State: This is the time/date we assign to your check out/check-in. All reservations are billed on days used. Check-Out Actual:/ Check-In Actual: Site: GARAGE Site: GARAGE Day: 01/06/2015 08:00 AM Day: 01/13/2015 10:00 AM Meter In/Meter Out Meter Reading: 36,189 Meter Reading: 36,317 Fuel Level (1/8ths): Empty Fuel Units to Refill (1/8ths): None These fields are left blank -01 - Fleet Services Customer ID # first 6 is ORG code on statement Invoice to Customer: 7 Apply Equipment Billing Code: R4 - Rental Cargo Van Billing Rate No Charge: **Invoicing Data:**

Invoicing	Unit	Miles	Units		Calculated Charges		Charges
Resource	Rate	Included	Sched	Actual	Sched	Actual	Applied
Month	20.00	0	0	0	0.00	0.00	0.00
Week	0.00	0	0	0	0.00	0.00	0.00
Day	60.00	0	7	8	420.00	480.00	= 480.00
Hour	0.00		0	0	0.00	0.00	0.00
Mile (Standard)	0.00			0		0.00	0.00
Mile (Extra)	0.00			0		0.00	0.00
Fuel	0.00			0		0.00	0.00
No Show	95.50					0.00	0.00
Miscellaneous	,				0.00	31.75	31.75

Misc. Fees is most often where fuel is billed. Other examples are tolls, cleaning, lost keys, etc.

Miscellaneous Charges

1	Expense Category	Qty	Rate	Rate Type	Total
	Misc Fees	1.00	\$31.75	Fach	\$31.75

Grand Invoice Total

If we billed anything in Misc. Fees, we'll be sure to describe it, in detail, in the notes.

Signature:			
Notes: □ Da	amages Repair Required Accident		
	during the repairs. Checked out on 1/6/15. Return	ırned on 1/13/15 - tjd. F	uel Tag 78977.

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