

## POOL VEHICLE RENTAL FORM

VEHICLE#: 10-576 MAKE: Chevy MODEL: Traverse COLOR: wt LIC#: 1654490

### EMERGENCY INFORMATION

Contact Fleet Management (530) 642-4906 Monday thru Friday between the hours of 7:00 am & 5:00 pm.

Towing Contractors: Use these listed below for towing or roadside assistance.

West Slope: G&O Towing (530) 622-9211  
Tahoe: Welcome's Towing (530) 541-8811  
If out of area: NAC Tow: (800) 328-7272 Account #8500569

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

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

- The vehicle must be returned with a full tank of gas. If not returned full, the department will be charged for the mileage to and from the gas station plus the fuel cost.
- The interior of the vehicle must be cleaned out before returning to Fleet.
- The Board of Supervisor's Policy mandates that a Vehicle Usage Log must be completed daily. If you are using the vehicle for long term use, you will need to email a copy to Fleet (fleet.services@edcgov.us) on the last day of the month.

BY SIGNING BELOW, YOU AGREE TO THE ABOVE TERMS.

Vehicle released to: SMANTHA WHITLOCK  
Print Name

[Signature]  
Signature

Department Name: SHERIFFS Contact Phone: [Redacted]

Sub-Dept: ADULT Gen Personnel Org #: 2400000 2410100

Date Out: 6/9/26 Beginning mileage: 26820

Date In: 6/12/26 Ending mileage: 26957

Vehicle Returned by: S WHITLOCK

Vehicle full of gas? YES Vehicle cleaned out? YES

### FUELED:

☒ Used Fleet Pool Vehicle Card # of Gallons \_\_\_\_\_  
☐ Used Department Fuel Card Fueling Site \_\_\_\_\_

### FLEET USE ONLY

Date Fueled \_\_\_\_\_ # of Gallons \_\_\_\_\_ Fueled By: \_\_\_\_\_ Long Term Use? \_\_\_\_\_

HUNT & SONS LLC  
5725 ALDER AVE., SACRAMENTO, CA 95829  
(916) 504-5765  
JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT



6.23 Bk

EDC/FACILITIES&FLEET SERVICES  
FLEET INDEX 307220  
2850 FAIRLANE CT  
PLACERVILLE CA, 95667

C: 9057 ✓

EDC/FACILITIES&FLEET SERVICES  
ACCOUNT : 32089  
INVOICE : 163473  
DATE : 06-15-26  
DUE DATE : 07-05-26  
PAGE : 1

| CARD                            | D A T E  | TIME  | SITE       | KEYB'D | ODOMETR | MPG  | PROD | QUANTITY | PRICE    | F E T | S E T | M E T | S S T | AMOUNT |
|---------------------------------|----------|-------|------------|--------|---------|------|------|----------|----------|-------|-------|-------|-------|--------|
| VEH# 195 - 2016 Ford CMAX20 195 |          |       |            |        | 30664   |      |      |          |          |       |       |       |       |        |
| 5572016                         | 06-10-26 | 10:15 | PP 98392   |        | 30961   | 59.4 | UNL  | 5.00     | 4.6540 ✓ |       | 3.06  |       | 0.73  | 23.27  |
|                                 |          |       |            |        |         | 59.4 |      | 5.00     |          |       | 3.06  |       | 0.73  | 23.27  |
| VEH# 264 - 10 264               |          |       |            |        | 77142   |      |      |          |          |       |       |       |       |        |
| 3971712                         | 06-12-26 | 16:17 | PP 98464   | 1      | 80015   | **.* | UNL  | 9.46     | 4.6035 ✓ |       | 5.79  |       | 0.96  | 43.55  |
|                                 |          |       |            |        |         |      |      | 9.46     |          |       | 5.79  |       | 0.96  | 43.55  |
| VEH# 265 - 10 265               |          |       |            |        | 67958   |      |      |          |          |       |       |       |       |        |
| 3973659                         | 06-10-26 | 15:56 | PP 98392   |        | 69707   | **.* | UNL  | 8.70     | 4.6551 ✓ |       | 5.32  |       | 1.27  | 40.50  |
|                                 |          |       |            |        |         |      |      | 8.70     |          |       | 5.32  |       | 1.27  | 40.50  |
| VEH# 277 - 10 277               |          |       |            |        | 18274   |      |      |          |          |       |       |       |       |        |
| 5869606                         | 06-02-26 | 15:39 | CFN 466519 | —      | 18545   | 31.6 | UNL  | 8.57     | 6.7747 — |       | 5.25  |       | 1.28  | 58.08  |
|                                 |          |       |            |        |         | 31.6 |      | 8.57     |          |       | 5.25  |       | 1.28  | 58.08  |
| VEH# 285 - 2016 Ford EX 10 285  |          |       |            |        | 112729  |      |      |          |          |       |       |       |       |        |
| 5572015                         | 06-05-26 | 13:35 | PP 394340  | —      | 112930  | 15.9 | UNL  | 12.56    | 5.6236 — |       | 7.69  |       | 1.55  | 70.65  |
| 5572015                         | 06-15-26 | 10:54 | PP 98392   |        | 113298  | 26.7 | UNL  | 13.76    | 4.6351 ✓ |       | 8.42  |       | 2.01  | 63.78  |
|                                 |          |       |            |        |         | 21.6 |      | 26.32    |          |       | 16.11 |       | 3.56  | 134.43 |
| VEH# 361 - 10 361               |          |       |            |        | 55678   |      |      |          |          |       |       |       |       |        |
| 3975201                         | 06-08-26 | 15:06 | PP 98392   |        | 56003   | 22.7 | UNL  | 14.27    | 4.6874 ✓ |       | 8.73  |       | 2.11  | 66.89  |
|                                 |          |       |            |        |         | 22.7 |      | 14.27    |          |       | 8.73  |       | 2.11  | 66.89  |
| VEH# 576 - 10 576               |          |       |            |        | 26414   |      |      |          |          |       |       |       |       |        |
| 8929866                         | 06-01-26 | 8:47  | PP 98392   | 10576  | 26686   | 38.9 | UNL  | 6.99     | 5.0171 ✓ |       | 4.28  |       | 1.10  | 35.07  |
| 8929866                         | 06-03-26 | 13:31 | PP 98392   | 1      | 26815   | 28.9 | UNL  | 4.46     | 5.0583 ✓ |       | 2.73  |       | 0.71  | 22.56  |

3650500/4606

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CUSTOMER AGREES TO PAY NSF FEE OF \$50.00 PER TRANSACTION. CUSTOMER AGREES TO PAY FINANCE CHARGE ON PAST DUE BALANCE OF 2.5% PER MONTH OR THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS; AND FURTHER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED, VENUE FOR PURPOSED OR ENDORSEMENT OF THIS OBLIGATION SHALL BE SACRAMENTO COUNTY.

REMIT TO:  
HUNT & SONS LLC  
P.O. BOX 101630  
PASADENA, CA 91189-1630

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HUNT & SONS LLC  
5725 ALDER AVE., SACRAMENTO, CA 95829  
(916) 504-5765  
JOBBER FOR PETROLEUM PRODUCTS & EQUIPMENT



EDC/FACILITIES&FLEET SERVICES  
FLEET INDEX 307220  
2850 FAIRLANE CT  
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EDC/FACILITIES&FLEET SERVICES  
ACCOUNT : 32089  
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PAGE : 2

| CARD               | D A T E  | T I M E | S I T E    | KEYB'D | ODOMETR | M P G | P R O D | Q U A N T I T Y | P R I C E | F E T | S E T | M E T | S S T | A M O U N T |
|--------------------|----------|---------|------------|--------|---------|-------|---------|-----------------|-----------|-------|-------|-------|-------|-------------|
| 8929866            | 06-12-26 | 11:48   | PP 98392   | 10     | 26953   | 24.2  | UNL     | 5.69            | 4.6871    | ✓     | 3.48  |       | 0.84  | 26.67       |
|                    |          |         |            |        |         | 31.4  |         | 17.14           |           |       | 10.49 |       | 2.65  | 84.30       |
| VEH# 592 - 10 592  |          |         |            |        | 28137   |       |         |                 |           |       |       |       |       |             |
| 8892643            | 06-12-26 | 8:16    | PP 98392   |        | 380000  | **.*  | UNL     | 11.15           | 4.6861    | ✓✓    | 6.82  |       | 1.64  | 52.25       |
|                    |          |         |            |        |         |       |         | 11.15           |           |       | 6.82  |       | 1.64  | 52.25       |
| VEH# 670 - 10 670  |          |         |            |        | 13798   |       |         |                 |           |       |       |       |       |             |
| 2107165            | 06-05-26 | 13:15   | PP 98464   |        | 13933   | 19.3  | UNL     | 6.99            | 4.7110    | ✓     | 4.28  |       | 0.72  | 32.93       |
|                    |          |         |            |        |         | 19.3  |         | 6.99            |           |       | 4.28  |       | 0.72  | 32.93       |
| VEH# 702 - 10 702  |          |         |            |        | 97610   |       |         |                 |           |       |       |       |       |             |
| 8871755            | 06-08-26 | 9:01    | CFN 263479 | ✓      | 97856   | 19.1  | UNL     | 12.86           | 6.3431    | ✓     | 7.88  |       | 1.80  | 81.63       |
|                    |          |         |            |        |         | 19.1  |         | 12.86           |           |       | 7.88  |       | 1.80  | 81.63       |
| VEH# 2113 - 12 113 |          |         |            |        | 111177  |       |         |                 |           |       |       |       |       |             |
| 9473154            | 06-05-26 | 10:22   | PP 98392   |        | 111243  | 8.7   | UNL     | 7.53            | 4.8008    | ✓✓    | 4.61  |       | 1.14  | 36.15       |
|                    |          |         |            |        |         | 8.7   |         | 7.53            |           |       | 4.61  |       | 1.14  | 36.15       |
| VEH# 3471 - 3471   |          |         |            |        | 13408   |       |         |                 |           |       |       |       |       |             |
| 1292723            | 06-12-26 | 12:43   | PP 98392   | 10     | 26960   | **.*  | UNL     | 5.27            | 4.6869    | ✓     | 3.23  |       | 0.78  | 24.70       |
|                    |          |         |            |        |         |       |         | 5.27            |           |       | 3.23  |       | 0.78  | 24.70       |
| VEH# 4363 - 04 363 |          |         |            |        | 26580   |       |         |                 |           |       |       |       |       |             |
| 7685001            | 06-12-26 | 12:50   | PP 98392   | 10     | 13639   | **.*  | UNL     | 14.02           | 4.6861    | ✓     | 8.58  |       | 2.07  | 65.70       |
|                    |          |         |            |        |         |       |         | 14.02           |           |       | 8.58  |       | 2.07  | 65.70       |

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P.O. BOX 101630  
PASADENA, CA 91189-1630

EL DORADO COUNTY - DEPARTMENT OF TRANSPORTATION - FLEET SERVICES UNIT

POOL VEHICLE RENTALS JUNE 1 - JUNE 30, 2026

| END DATE  | VEH #  | ORG     | BEG<br>ODOM | END<br>ODOM | MILEAGE | RENTAL<br>RATE | RENTAL<br>TOTAL | FUEL  | FUEL<br>DISC .5% | FUEL<br>TOTAL | GRAND<br>TOTAL |
|-----------|--------|---------|-------------|-------------|---------|----------------|-----------------|-------|------------------|---------------|----------------|
| 6/22/2026 | 10-576 | 2410100 | 26,957      | 27,159      | 202     | 0.4762         | 96.19           | 37.35 | 0.19             | 37.16         | 133.35         |
|           |        |         |             |             |         |                | 96.19           |       |                  | 37.16         | 133.35         |

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22-23