

POOL VEHICLE RENTAL FORM

VEHICLE#: 10-592 MAKE: Chery MODEL: Traverse COLOR: WT LIC#: 1673135

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: Krystal Hamon Krystal Hamon
Print Name Signature

Department Name: EDSO Contact Phone: [REDACTED]

Sub-Dept: Admin Org #: 2400006

Date Out: 10/19/2020 Beginning mileage: 28280

Date In: 10/12/2020 Ending mileage: 28438

Vehicle Returned by: Krystal Hamon

Vehicle full of gas? YES

Vehicle cleaned out? YES

FUELED:

☒ Used Fleet Pool Vehicle Card

of Gallons 11

☐ Used Department Fuel Card

Fueling Site mosquito pumps

FLEET USE ONLY

Date Fueled _____ # of Gallons _____ Fueled By: _____ Long Term Use? _____

16

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
PLACERVILLE CA, 95667

EDC/FACILITIES&FLEET SERVICES
ACCOUNT : 32089
INVOICE : 0
DATE : 06-15-26
DUE DATE :
PAGE : 2

CARD	D A T E	T I M E	S I T E	KEYB'D	ODOMETR	M P G	PROD	QUANTITY	PRICE	F E T	S E T	M E T	S S T	AMOUNT
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					26680									
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

**** CONTINUED ON PAGE 3 ****

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

EL DORADO COUNTY - DEPARTMENT OF TRANSPORTATION - FLEET SERVICES UNIT

POOL VEHICLE RENTALS JUNE 1 - JUNE 30, 2026

END DATE	VEH #	ORG	BEG ODOM	END ODOM	MILEAGE	RENTAL RATE	RENTAL TOTAL	FUEL	FUEL DISC .5%	FUEL TOTAL	GRAND TOTAL
6/17/2026	10-265	2410100	69,713	69,775	62	0.4762	29.52	8.89	0.04	8.85	38.37
TOTAL							29.52			8.85	38.37

18

19