FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100	**Vendor #** 14001
Account (5 digit) 63200	**Vendor Name** JP Morgan Chase Bank
Grants & Projects (If needed)	**Address**
Activity	**City**
Account Category	**State** **Zip Code** **Date** 11/16/10

Invoice #/Invoice Date/Desc	Amount
Enterprise Rental Car RA#111841517	$ 117.03
(Purchased on pcard ending 2863)	
	Total $ 117.03

County Auditor's Use Only

CC Approval Date ____________

Check Type ____________

Audited By ____________

Received

Paid

Leslie Grey
Authorized Department Approval

Treasurer's Register Stamp and Number

ENTERPRISE

RA 111841517 Inv 0
Rental 03-NOV-2010 09:12 AM
ER ONTARIO ARPT ON SITE 320N
Return 04-NOV-2010 08:45 AM
ER ONTARIO ARPT ON SITE 320N

TIM OXLEY
Vehicle # AM086288
Model JETTA SV
Class Driven SXAR Class Charged SCAR
License# 6LIM874 State/Province CA
M/Kms Driven 217
M/Kms Out 17905
M/Kms In 18122

Charges	No	Unit	Price	Amount
T & M	1	Days	86.41	86.41*
UNLIM M/KM	0	M/Kms		0.00*
ADNL DRVR	1	Days		0.00*
FACILITY FEE 10 USD/RNTL				10.00
CONCESSION RECOUP FEE				9.07*
TOURISM FEE				3.02
VLF				0.18
@8.750 %				8.35

Total Charges USD 117.03

Deposit MC 2863

Amount Due USD 117.03

* Taxable Items
Subject to Audit
For Reservatons: 1-800-RENT-A-CAR

enterprise