

Rental Billing Preliminary Report

Run Parameters

Company: 01 - Company 01

Division: 01 - Division 01 in CO 01

Location: 03 - Branch 03 N

Process Date: 10/31/2022

Customer Details

Customer Number: SMITH001 Sold To: Customer Name: BLENHEIM VINEYARDS LLC

Ship To: Customer Name: Jeff Smith

Address 1: Address Line 1

Address 1: 1108 Wallace Rdg

Address 2: Address Line 2

Address 2: Beverly Hills,CA

Address 3: City TX 11111

Address 3: 902102638

Contract 002355

Next Invoice Date: 2022-10-25

Coverage From: 2022-10-25

Issued: 3

Insurance Certificate: Y

Status: INVOICED

Coverage To: 2022-10-25

To Issue: 3

Insurance Expiry Date: 2022-09-15

WARNING! Certificate of Insurance has Expired as of Billing Date

Invoice Line Number 4

Description	Stock / Part	Date Out	Time Out	Date In	Time In	LDTTTT	Quantity	Duration	Amount
135G FT4 EXCAVATOR	X749140	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	DAY	100.00
HYD THUMB KIT, PROG	X752347	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.33
HYD. PIN GRABBER CO	X756419	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.33
BUCKET, 36" HEAVY DU	X823863	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.33

Insurance : 7.80

Damage Waiver : 36.41

Subtotal : 259.99

Payment Type 1 : 304.20

Rental Billing Preliminary Report

Run Parameters

Company: 01 - Company 01

Division: 01 - Division 01 in CO 01

Location: 03 - Branch 03 N

Process Date: 10/31/2022

Contract 002355

Next Invoice Date: 2022-10-26

Coverage From: 2022-10-26

Issued: 4

Insurance Certificate: Y

Status: INVOICED

Coverage To: 2022-10-26

To Issue: 2

Insurance Expiry Date: 2022-09-15

WARNING! Certificate of Insurance has Expired as of Billing Date

Invoice Line Number 5

Description	Stock / Part	Date Out	Time Out	Date In	Time In	LDTT	Quantity	Duration	Amount
135G FT4 EXCAVATOR	X749140	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	DAY	100.00
HYD THUMB KIT, PROG	X752347	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.34
HYD. PIN GRABBER CO	X756419	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.34
BUCKET, 36" HEAVY DU	X823863	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.34

Insurance : 7.80

Damage Waiver : 36.41

Subtotal : 260.02

Payment Type 1 : 304.23

Rental Billing Preliminary Report

Run Parameters

Company: 01 - Company 01

Division: 01 - Division 01 in CO 01

Location: 03 - Branch 03 N

Process Date: 10/31/2022

Contract 002355

Next Invoice Date: 2022-10-27

Coverage From: 2022-10-27

Issued: 5

Insurance Certificate: Y

Status: INVOICED

Coverage To: 2022-10-27

To Issue: 1

Insurance Expiry Date: 2022-09-15

WARNING! Certificate of Insurance has Expired as of Billing Date

Invoice Line Number 6

Description	Stock / Part	Date Out	Time Out	Date In	Time In	LDTT	Quantity	Duration	Amount
135G FT4 EXCAVATOR	X749140	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	DAY	100.00
HYD THUMB KIT, PROG	X752347	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.33
HYD. PIN GRABBER CO	X756419	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.33
BUCKET, 36" HEAVY DU	X823863	2022-08-23	07:00	Expected Return 2022-09-20	07:00	*XXX**	1	MONTH	53.33

Insurance : 7.80

Damage Waiver : 36.41

Subtotal : 259.99

Payment Type 1 : 304.20

LAST INVOICE FOR RENT-TO-PURCHASE CONTRACT

END OF REPORT