



Member Invoice Rate Plan
 # 0000 # 0000 Free Wheelin' (Pay-As-You-Drive)

Period Date
 Feb 2010 02/28/10 → The "Period" is the month's activity that this invoice reports. The "Date" is the last day of the period. (Invoices are distributed on or near the 10th of the month following the period (i.e. March 10th). The "Total Due" (as listed below) is collected on or near the 15th of the month following the period (i.e. March 15th).

Your Name
 Street Address
 City, State, Zip Code

Previous Account Activity	
Previous Amount Due	\$10.90
Invoice Adjustments	(\$10.00)
Previous Invoice Charged to Card	(\$10.90)
Balance Forward	(\$10.00)

This is the "Total Due" from the previous month's invoice.

See "Adjustments" section below for itemized adjustments.

This is the amount collected on the previous month's invoice (if paid in full, this amount should be identical to the "Previous Amount Due").

This is the amount being applied to this month's invoice (amounts in parentheses are credits.)

The "Driving" section provides information about your **ACTUAL** trip costs. Fees, credits, and cancelled time charges that are associated with a specific reservation appear in this section when applicable.

This is the total of all actual trip costs for trips completed during the month. (In this case \$19.20 + \$50.10 + \$69.00 = \$138.30).

The "Fees & Credits" section is where monthly rate plan charges appear (for those on the Free Wheelin' plan) as well as any other fees or credits that are **not** associated with a specific reservation.

The "Adjustments" section is where car captain credits appear. If you are not a car captain, this section should not appear on your invoice.

This amount appears in the "Previous Account Activity" section above as "Invoice Adjustments."

The "Account Activity" section provides information about **ESTIMATED** trip costs that **have already been collected**.

Items listed as "Pay-As-You-Drive Payments" correspond with **ESTIMATED** costs for trips completed between the time the last invoice was sent out (i.e. February 10th) and the end of the current billing period (i.e. February 28th).

Items listed as "Pending Trips (prepaid from last invoice)" correspond with **ESTIMATED** costs for trips completed between the first day of the current billing period (i.e. February 1st) and the time the last invoice was sent out (i.e. February 10th).

Items listed as "Pending Trips (on hold for next invoice)" correspond with **ESTIMATED** costs for trips completed between the first day of the next billing period (i.e. March 1st) and the time the current invoice is sent out (i.e. March 10th).

This is the amount collected on or near the 15th of each month for the previous month's activity (i.e. March 15th). It equals the **ACTUAL** trip costs less the **ESTIMATED** trip costs (that have already been collected), plus any additional fees, credits, and adjustments acquired during the month.

Driving				
Reservation	Trip Details	Usage	Rate	Cost
Your Name (Member ID)				
#202 at Downtown Denver (18th & Lawrence)				
Reservation: #00000	Mon Feb 1, 5:30pm to Mon Feb 1, 8:30pm			
	Basic Premium Hourly	3 hour(s)	\$4.00	\$12.00
	Mileage (\$0.30)	24 mile(s)	\$0.30	\$7.20
	Tax			\$0.00
	Subtotal			\$19.20
#201 at Capitol Hill (11th Ave)				
Reservation: #00000	Tue Feb 23, 7:30am to Tue Feb 23, 5:45pm			
	Basic Premium Hourly	10.25 hour(s)	\$4.00	\$41.00
	Mileage (\$0.30)	37 mile(s)	\$0.30	\$11.10
	Refueling Credit			(\$2.00)
	Tax			\$0.00
	Subtotal			\$50.10
#206 at Stapleton				
Reservation: #00000	Fri Feb 26, 12:00pm to Fri Feb 26, 6:15pm			
	Basic Premium Hourly	6.25 hour(s)	\$4.00	\$25.00
	Mileage (\$0.30)	40 mile(s)	\$0.30	\$12.00
	Cancelled Time (18.75 hours)			\$32.00
	Tax			\$0.00
	Subtotal			\$69.00
Total Driving Costs				\$138.30

Fees and Credits			
Reference	Description	Date	Cost
	Free Wheelin' (Pay-As-You-Drive) Plan Fee (Feb 2010)	02/01/10	\$10.00
	Tax		\$0.00
	Subtotal		\$10.00
Total Fee and Credit Costs			\$10.00

Adjustments		
Date	Description	Amount
02/28/10	Monthly Car Captain Credit - Thank you for helping keep our cars sparkling clean! :)	(\$10.00)
Total Adjustments		(\$10.00)

February Account Activity		
Posting Date	Description	Amount
02/23/10	Pay-As-You-Drive Payment	\$50.30
02/26/10	Pay-As-You-Drive Payment	\$69.00
	Pending Trips (prepaid from last invoice)	\$14.70
03/09/10	Total: Your Payments for Trips During the Month	\$134.00

Summary of Charges	
Balance Forward	(\$10.00)
Total Usage Costs	\$138.30
Fees & Credits	\$10.00
Subtotal: Invoice Amount	\$138.30
Your Payments & Credits Applied to This Invoice	(\$134.00)
TOTAL DUE: To Be Charged to Your Credit Card	4.30
<i>Charges less than \$5.00 will carry over to next month</i>	
Closing Available Balance	\$0.00