RA #:
Invoice #:
Invoice Date:
Previous Invoice #:
Invoice Date:
Account #:

Reservation #:

3DFCZX 146001362121 06/11/2024 146001094801 03/12/2024 STMA122 743618



Tax ID: 43-1526718

BILL TO

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1,380.77
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	28	DAY	2.25	63.00
		Taxable	Subtotal:	1,444.37
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
	N	on-Taxable	Subtotal:	2.00
Total (USD)				1,446.37
Balance Due (USD)				1,446.37
Individual line item charges such as re (e.g., sales taxes and fees or surchard rounded up or down a whole cent to e and/or to avoid fractional cents.	ental rates for Time ges), and charges nsure that the cha	and Distance divided betweet rges equal th	e, percentage-ba een multiple part e actual Total Ar	ased charges ies may be nount Due

		A, UNITE		ES 0	2143				
RENT	AL INFO	PRMATI	ON						bed linky
Driver:							C	10000000000	
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Check I Locatio									24 08:00 RVILLE -
	n:							SOME	
	d Car Cla	001						DDA	DADAD
Charge	d Car Cla	iss:						PPA	
Charge Type:								PPA	R / PPAR VP 28
Charge Type:	zed Days		CITY OF	SON	MERVIL	LE / MAS	SSACH	PPA IUSETTS-N	VP 28
Charge Type: Author	zed Days an:		CITY OF	SOM	MERVIL	LE / MAS			VP 28 ASPO 23
Charge Type: Author Rate PI Billing	zed Days an:	:	CITY OF	SOM	MERVIL	LE / MAS		IUSETTS-N	VP 28 ASPO 23
Charge Type: Author Rate PI Billing	zed Days an: Name: AL VEH	ICLES Model	CITY OF Series 8RB2	Cla	MERVIL ass PAR	LE / MAS	CI	IUSETTS-N	VP 28 ASPO 23 ERVILLE
Charge Type: Authori Rate PI Billing RENT # Yea 1 202	zed Days an: Name: AL VEH	ICLES Model	Series 8RB2	Cla	ass	Reg. Da	CI ate	HUSETTS-N TY OF SOM Start	VP 28 ASPO 23 ERVILLE End 03/08

FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to

a fee.

PAYMENT DUE BY: 07/11/2024

Remit Payment to: EAN SERVICES, LLC

PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050



4C8GF2 146001345020 06/06/2024 STMA122 745069



BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380,77	1,380.77
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.85	85.50
		Taxable	Subtotal:	1,466.87
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				1,468.87

Balance Due (USD) 1,468.87

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

ax ID: 43-152671	8
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BILL TO	
CITY OF SOMERVILLE	
Attn: ACCOUNTS PAYABLE, SOMERVILLE PD	
220 WASHINGTON STREET	
SOMERVILLE, MA, UNITED STATES 02143	
RENTAL INFORMATION	

SC							
R	ENTAL INFORMAT	ION					
Dr	iver:						
Ch	eck Out:					05/06/202	24 08:20
Lo	cation:					ME	DFORD
Cł	neck In:					06/05/202	24 08:00
Lo	cation:					ME	DFORD
Cł	narged Car Class:					SFDR	/SFDR
Tv	pe:						VP
·y	pe.						VP
335	ithorized Days:						30
Αι		CITY OF	SOMERVI	LLE / MAS	SSACHUS	SETTS-NA	30
Aı Ra	ithorized Days:	CITY OF	SOMERVI	LLE / MAS		SETTS-NA OF SOME	30 SPO 23
At Ra Bi	ithorized Days: ite Plan:	CITY OF	SOMERVI	LLE / MAS			30 SPO 23
At Ra Bi	ithorized Days: ite Plan: Iling Name:	CITY OF	SOMERVI	LLE / MAS	CITY		30 SPO 23
At Ra Bi	thorized Days: ate Plan: Iling Name: RENTAL VEHICLES				CITY	OF SOME	30 SPO 23 RVILLE
At Ra Bi	othorized Days: the Plan: Illing Name: RENTAL VEHICLES Year Make Model	Series SV2W	Class SFAR	Reg. Da	CITY	OF SOME Start 05/06	30 SPO 23 RVILLE End 06/05
At RaBi	thorized Days: ate Plan: Iling Name: EENTAL VEHICLES Year Make Model 2023 NISN MURA	Series SV2W	Class SFAR	Reg. Da	CITY ate M Beg. / E	OF SOME	30 SPO 23 RVILLE End 06/05
At RaBi F	ithorized Days: ite Plan: Iling Name: ENTAL VEHICLES Year Make Model 2023 NISN MURA Lic. Plate MR	Series SV2W	Class SFAR D2 Fuel UL	Reg. Da	CITY ate M Beg. / E	OF SOME Start 05/06 End. / Tota	30 SPO 23 RVILLE End 06/05

CLAIM INFORMATION

Claim#/PO#/RO#: Type of Loss:

20172282 INSURED

FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to

PAYMENT DUE BY: 07/06/2024 Remit Payment to:

EAN SERVICES, LLC PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050



45ZFRG 146001323314 05/31/2024 STMA122 744463

1,450.87



BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1,380.77
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.25	67.50
		Taxable	Subtotal:	1,448.87
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				1,450.87

Balance Due (USD)

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

ax	ID:	43-1526718	

BILL 10	
CITY OF SOMERVILLE	
Attn: ACCOUNTS PAYABLE, SOMERVILLE PD	
220 WASHINGTON STREET	
SOMERVILLE, MA, UNITED STATES 02143	
RENTAL INFORMATION	
Driver:	
Check Out:	04/25/2024 08:00
Location:	MEDFORD
Check In:	05/25/2024 08:00
Location:	MEDFORD
Charged Car Class:	CFAR / CFAR

Authorized Days: 30 Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 23 Billing Name: CITY OF SOMERVILLE

Type:

R	RENTAL VEHICLES										
#	Year 2021	Make JEEP	Model GRCHE	Series R1LT4	1000	lass FDR	Reg. Da	ate Start 04/2	End 25 05/25		
#	Lic. F	353355	MRI	P CC	02	Fuel		M Beg. / End. /			
#	VIN #		MC66570	Eng 0] .	HP 293	KW 216	Unit 7VV93C			

FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to a fee.

PAYMENT DUE BY: 06/30/2024

Remit Payment to:

EAN SERVICES, LLC

PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050

BIC/SWIFT: CBKCUS44 (USD Payments) BOFAUS6S (non-USD Payments)



VP

3JZ0PZ 146001138318 03/29/2024 STMA122



BILLING DETAIL				We may be
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1,380.77
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.25	67.50
		Taxable	Subtotal:	1,448.87
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				1,450.87

Balance Due (USD) 1,450.87

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Γ	ax	ID:	43-1	52671	18

BILL TO	
CITY OF SOMERVILLE	
Attn: ACCOUNTS PAYABLE, SOMERVILLE PD	
220 WASHINGTON STREET	
SOMERVILLE, MA, UNITED STATES 02143	
DENTAL INCODMATION	

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Ch	eck In	:							03/26/20:	24 08:00
Lo	cation	:							ME	DFORD
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Ту	pe:									VP
AL	thoriz	ed Days	s:							30
Ra	te Plan	n:		CITY OF	SON	IERVIL	LE / MAS	SACHU	JSETTS-NA	ASPO 23
Bil	ling N	ame:						CIT	Y OF SOME	RVILLE
R	ENTA	L VEH	IICLES							
#	Year 2021	Make JEEP	Model GRCHE	Series R1LT4	0.510-4	ass DR	Reg. Da	ite	Start 02/25	End 03/26
#	Lic. F		MR	> cc)2	Fuel			End. / Tot 48999 / 874	
#	VIN#		14000570	Eng	J.	HP	KW	Unit	-00	
1	1C4R	JFBG0	MC66570	0		293	216	7VV9	3C	



Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to

PAYMENT DUE BY: 04/28/2024

Remit Payment to: EAN SERVICES, LLC

PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050



2Z4RVN 146000968031

01/29/2024 STMA122



740103 01803-4408 BURLINGTON, UNITED STATES

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1,380.77
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.25	67.50
		Taxable	Subtotal:	1,448.87
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				1,450.87

Balance Due (USD) 1,450.87

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 43-1526718

BILL TO

Lic. Plate

1 3SBB63

1 1C4RJFBG0MC665700

VIN

MRP

Attn 220	: ACC	HINGT	S PAYABL ON STREI	ET	ERVILLE P					
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Loc	ation	:				MEDFORD				
Che	ck In	:				01/26/2024 08:00				
Loc	ation	:					ME	DFORD		
Cha	rged	Car Cl	ass:				CFAR	/CFAR		
Тур	e:							VP		
Aut	horiz	ed Day	s:					30		
Rate	e Plai	n:		CITY OF	SOMERV	ILLE / MASSACI	HUSETTS-NA	SPO 23		
Billi	ing N	ame:				CI	ITY OF SOME	RVILLE		
RE	NTA	L VE	IICLES							
	Year 2021	Make JEEP	Model GRCHE	Series R1LT4	Class SFDR	Reg. Date	Start 12/27	End 01/26		

CO₂

Eng.

Fuel

293

216

KM/M Beg. / End. / Total

7VV93C

46597 / 47365 / 768

FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to a fee.

PAYMENT DUE BY:

02/28/2024

Remit Payment to:

EAN SERVICES, LLC PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050

2S00FX 146000926041 01/12/2024 STMA122



10 2ND AVE 742530

Tax ID: 43-1526718

01803-4408 BURLINGTON, UNITED STATES

BILLING DETAIL	50.00			re-arch
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1.380.77
TIME & DISTANCE	1 2 1	WK	345.19	690.38
TIME & DISTANCE	1	DAY	83.51	83.51
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	42	DAY	2.25	94.50
VLC REC FEE	1	DAY	2.25	2.25
		Taxable	Subtotal:	2,252.01
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				2,254.01

Balance Due (USD) 2,254.01

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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Att	n: ACC	HINGT	S PAYABI ON STRE	ET	ERVILLE P ES 02143	D		
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1150	ling N		IICLES		W-100 A 22		ITY OF SOME	RVILLE
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1 2	2021 2023		SATLAS	M6T4 8RB2	Class PGDR PPAR	Reg. Date	Start 11/28 01/09	End 01/09 01/10
#			C	O2 Fue	54728	KM/M Beg. / End. / Total 54728 / 55885 / 1157		
2	AS41	NX			UL	2048	1 / 20500 / 19	

	Lic. Plate 3ZZP47	MRP	CO2	Fuel		M Beg. / End. / Total 4728 / 55885 / 1157	
2	AS41NX			UL		20481 / 20500 / 19	
#	VIN#		Eng.	HP	KW	Unit	
1	1V2HR2CA5MC	87114		276	203	7V1WPC	
2	1FTEW1C51PK	59714		400	294	7W956S	

CLAIM INFORMATION

Claim#/PO#/RO#: 20172282



FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to

a fee.
PAYMENT DUE BY: 02/11/2024

Remit Payment to:

EAN SERVICES, LLC PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050

2G0BC4 146000798887 11/28/2023 STMA122



Tax ID: 43-1526718 **BILL TO**

10 2ND AVE 01803-4408 BURLINGTON, UNITED STATES 738229

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1,380.77
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.25	67.50
		Taxable	Subtotal:	1,448.87
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				1,450.87

Balance Due (USD) 1,450.87 Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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			S PAYABI		:RVIL	LE PU	M			
			ON STRE			24.40				
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Cł	Check In:								11/27/20:	23 08:00
Lo	cation	1							ME	DFORD
Cl	narged	Car Cla	ass:						CFAF	CFAR
Ту	pe:									VP
Αı	ıthoriz	ed Day	s:							30
Ra	te Pla	n:		CITY OF	SOM	ERVIL	LE / MA	SSACH	HUSETTS-NA	ASPO 23
Bi	lling N	ame:						CI	TY OF SOME	RVILLE
R	RENTA	L VE	IICLES					1		
#	Year 2021	Make JEEP	Model GRCHE	Series R1LT4	Cla SFI		Reg. D	ate	Start 10/28	End 11/27
#	Lic. F		MRI	o co				. / End. / Tot / 46128 / 628	al	
#	VIN#			Eng	g.	HP	KW	Uni	t	. II - La Company

293

216

1C4RJFBG0MC665700

7VV93C

FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to

a fee.
PAYMENT DUE BY: 12/28/2023

Remit Payment to:

EAN SERVICES, LLC PO BOX 840173

KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050



7RXN89 950051854515 11/03/2022 STMA122

724225



10 2ND AVE 01803-4408 BURLINGTON, UNITED STATES

Tax ID: 43-1526718 DILL TO

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	736.80	736.80
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.15	64.50
		Taxable	Subtotal:	801.90
SALES TAX	0	%	6.25	0.00
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Total (USD)				803.90

Balance Due (USD) 803.90 Individual line item charges such as rental rales for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

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100	AND DESCRIPTION OF THE PERSON NAMED IN	Charles and Charles	MALE STREET	ED STAT	ES.	02143				
R	ENTA	L INFO	DRMATI	ON						
Dr	iver:									
Ch	eck O	ut:							10/03/20	22 08:23
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Check In:								11/02/20	22 08:00	
Lo	cation	:							ME	DFORD
Ch	arged	Car Cla	iss:						ICA	R/ICAR
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		ed Days	3:							30
Ra	te Plai	n:		CITY OF	SO	MERVIL	LE / MAS	SSACH	JSETTS-NA	ISPO 22
Bil	ling N	ame:						CIT	Y OF SOME	RVILLE
R	ENTA	L VEH	IICLES		E.					
#	Year 2021	Make CHEV	Model EQUI	Series 1LT4	-	lass FDR	Reg. Da	ate	Start 10/03	End 11/02
# Lic. Plate MR 1 2NNH97		P CO2		Fuel UL	KM/M Beg. / En 13000 / 1400					
#	VIN#		M612339	En	g.	HP 170	KW 125	Unit 7V2J	34	

FOR BILLING INQUIRIES

Tel#: +1 8662789894 ARINQUIRY@EM.COM

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to a fee.

PAYMENT DUE BY: 12/03/2022

Remit Payment to: EAN SERVICES, LLC

PO BOX 840173 KANSAS CITY, UNITED STATES 641840173

Fed Tax Id: 430724835

Email Remit To: AskNationalPayments@em.com

BANKING INFORMATION

Bank Name: COMMERCE BANK

Routing #: 101000019 (EFT-Wire Transfer)

Account #: 240931050

