

RA #: 3DFCZX
Invoice #: 146001362121
 Invoice Date: 06/11/2024
 Previous Invoice #: 146001094801
 Invoice Date: 03/12/2024
 Account #: STMA122
 Reservation #: 743618



10 2ND AVE
 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	28	DAY	2.25	63.00
Taxable Subtotal:				1,444.37
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Non-Taxable Subtotal:				2.00
Total (USD)				1,446.37

Balance Due (USD) 1,446.37

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

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

RENTAL INFORMATION

Driver: C
Check Out: 02/09/2024 08:00
Location: SOMERVILLE -
Check In: 03/08/2024 08:00
Location: SOMERVILLE -
Charged Car Class: PPAR / PPAR
Type: VP
Authorized Days: 28
Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 23
Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2023	FORD	F15C	8RB2	PPAR		02/09	03/08
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	AS41NX			UL	21100 / 22000 / 900			
#	VIN #	Eng.	HP	KW	Unit			
1	1FTEW1C51PKD59714		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: 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

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

RA #:
 Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

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.

Tax ID: 43-1526718

BILL TO

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

RENTAL INFORMATION

Driver:
Check Out: 05/06/2024 08:20
Location: MEDFORD
Check In: 06/05/2024 08:00
Location: MEDFORD
Charged Car Class: SFDR / SFDR
Type: VP
Authorized Days: 30
Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 23
Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2023	NISN	MURA	SV2W	SFAR		05/06	06/05
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	5511AU			UL		39000 / 40264 / 1264		
#	VIN #	Eng.	HP	KW	Unit			
1	5N1AZ2BJ9PC111405		0	0	8DFWC2			

CLAIM INFORMATION

Claim#/PO#/RO#: 20172282
Type of Loss: 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 a fee.
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
BIC/SWIFT: CBKCUS44 (USD Payments) BOFAUS6S (non-USD Payments)

RA #:
Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

45ZFRG
146001323314
 05/31/2024
 STMA122
 744463



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

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

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	JEEP	GRCHER1LT4		SFDR		04/25	05/25
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	3SBB63					50000 / 51326 / 1326		
#	VIN #	Eng.	HP	KW	Unit			
1	1C4RJFBG0MC665700		293	216	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)

RA #:
Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

3JZ0PZ
146001138318
 03/29/2024
 STMA122
 742221



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

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

RENTAL INFORMATION

Driver:
Check Out: 02/25/2024 08:00
Location: MEDFORD
Check In: 03/26/2024 08:00
Location: MEDFORD
Charged Car Class: CFAR / CFAR
Type: VP
Authorized Days: 30
Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 23
Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	JEEP	GRCHER1LT4		SFDR		02/25	03/26
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	3SBB63				48125 / 48999 / 874			
#	VIN #	Eng.	HP	KW	Unit			
1	1C4RJFBG0MC665700		293	216	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: 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 BIC/SWIFT: CBKCUS44 (USD Payments) BOFAUS6S (non-USD Payments)

RA #:
Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

2Z4RVN
146000968031
 01/29/2024
 STMA122
 740103



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

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

RENTAL INFORMATION

Driver:
Check Out: 12/27/2023 08:00
Location: MEDFORD
Check In: 01/26/2024 08:00
Location: MEDFORD
Charged Car Class: CFAR / CFAR
Type: VP
Authorized Days: 30
Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 23
Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	JEEP	GRCHER1LT4		SFDR		12/27	01/26
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	3SBB63				46597 / 47365 / 768			
#	VIN #	Eng.	HP	KW	Unit			
1	1C4RJFBG0MC665700		293	216	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: 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

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

RA #:
Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

2S00FX
146000926041
 01/12/2024
 STMA122
 742530



BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	1,380.77	1,380.77
TIME & DISTANCE	2	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.

Tax ID: 43-1526718

BILL TO

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

RENTAL INFORMATION

Driver:
Check Out: 11/28/2023 06:00
Location: SOMERVILLE -
Check In: 01/10/2024 08:08
Location: SOMERVILLE -
Charged Car Class: PPAR / PPAR
Type: VP
Authorized Days: 43
Rate Plan: CITY OF SOMERVILLE / NASPO ST OF MA
Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	VOLKSWAGEN	TIGUAN	M6T4	PGDR		11/28	01/09
2	2023	FORD	F15C	8RB2	PPAR		01/09	01/10

#	Lic. Plate	MRP	CO2	Fuel	KMM	Beg. / End. / Total
1	3ZZP47					54728 / 55885 / 1157
2	AS41NX			UL		20481 / 20500 / 19

#	VIN #	Eng.	HP	KW	Unit
1	1V2HR2CA5MC587114		276	203	7V1WPC
2	1FTEW1C51PKD59714		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
BIC/SWIFT: CBKCUS44 (USD Payments) BOFAUS6S (non-USD Payments)

RA #:
 Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

2G0BC4
 146000798887
 11/28/2023
 STMA122
 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.

Tax ID: 43-1526718

BILL TO

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

RENTAL INFORMATION

Driver: [REDACTED]
 Check Out: 10/28/2023 08:00
 Location: MEDFORD
 Check In: 11/27/2023 08:00
 Location: MEDFORD
 Charged Car Class: CFAR / CFAR
 Type: VP
 Authorized Days: 30
 Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 23
 Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	JEEP	GRCHER1LT4		SFDR		10/28	11/27
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	3SBB63					45500 / 46128 / 628		
#	VIN #	Eng.	HP	KW	Unit			
1	1C4RJFBG0MC665700		293	216	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 BIC/SWIFT: CBKCUS44 (USD Payments) BOFAUS6S (non-USD Payments)

RA #:
Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

7RXN89
950051854515
 11/03/2022
 STMA122
 724225



BILLING DETAIL

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 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

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

RENTAL INFORMATION

Driver:
 Check Out: 10/03/2022 08:23
 Location: MEDFORD
 Check In: 11/02/2022 08:00
 Location: MEDFORD
 Charged Car Class: ICAR / ICAR
 Type: VP
 Authorized Days: 30
 Rate Plan: CITY OF SOMERVILLE / MASSACHUSETTS-NASPO 22
 Billing Name: CITY OF SOMERVILLE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	CHEV	EQUI	1LT4	SFDR		10/03	11/02
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	2NNH97			UL	13000 / 14000 / 1000			
#	VIN #	Eng.	HP	KW	Unit			
1	2GNAXUEV7M6123391		170	125	7V2J34			



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

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