

Bill to	Invoice Number	Invoice Date
Open Mobility Foundation % OASIS Open Development Foundation 400 TradeCenter, Ste 5900 Woburn, MA 01801	OMF-2022-02	12/31/2022
	<b>Payment Terms</b>	<b>Other</b>
	Intra Organization Transfer	
Membership Information		Amount
Annual FaaS Fee Open Mobility Foundation, LLC Date June 25, 2022- June 24, 2023 Additional Fees December 2022 Less Payment Received June 27, 2022		\$50,000.00 \$8,240.00 -\$50,000.00
<b>BALANCE DUE</b>		<b>\$8,240.00</b>
OASIS Open Development Foundation is a <b>501c6 Not for Profit Organization</b> Tax ID 83-3353118 No Membership or Sponsor Fees are used for Lobbying Purposes		

Type of Revenues	Month Billed	Amount	8% Fee
<b>Premier/Associate Fees</b>			
Blue Systems USA, Inc	6	\$25,000	
Lacuna Technologies	6	\$25,000	
Vade Group Inc	6	\$25,000	
Ford AV LLC	6	\$50,000	
Vianova SAS	6	\$10,000	
PASSPORT LABS, INC	9	\$35,000	
INRIX, Inc	10	\$35,000	
Automotus, Inc.	10	\$25,000	
Cleverciti Systems Corp	11	\$10,000	
GridMatrix	11	\$10,000	
CurbIQ	11	\$10,000	
Umojo	11	\$25,000	
Drover	11	\$10,000	
Waymo LLC (Assoc)	11	\$105,000	
Total Member Dues		\$400,000	\$32,000
<b>Voluntary Dues</b>			
City of Omaha	7	\$5,000	
City of Cambridge	11	\$7,500	
City of Minneapolis	11	\$5,000	
Portland	11	\$15,000	
Seattle DOT	11	\$15,000	
LADOT	11	\$50,000	
Miami Parking Authority	12	\$2,500	
		\$100,000	\$8,000
<b>Grants &amp; Contributions</b>			
Rockefeller	9	\$150,000	
Rockefeller	11	\$68,000	
Miami Parking Authority	7	\$10,000	
		\$228,000	\$18,240
Total FaaS Fees	Jun-Dec		\$58,240
Payment Received	6/27/2022		-\$50,000
Balance Due	12/31/2022		\$8,240