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| <b>To</b>  |               |                    |
| Open Mobility Foundation<br>400 TradeCenter<br>Suite 5900<br>Woburn, MA 01801  | Invoice #     | 0000037-IN         |
|  | Invoice Date  | 1/31/2024          |
|  | Payment Terms | Due Upon Receipt   |
| <b>INVOICE</b>   |               | Amount             |
| Fy2024 FaaS Fees Jan 2024<br>Collaborative Cities :<br>San Francisco \$2666.64<br>San Jose \$2665.88<br>Seattle \$3193.80<br><br>Voluntary Contributions<br>City of Cambridge \$600<br><br>OMF Member Renewal<br>Umojo \$2,000 |               | \$11,126.12        |
| <b>Total Invoice</b>   |               | <b>\$11,126.12</b> |
| To be paid via Inter/Intra Bank Transfer from OMF to OODF<br>Confirmation<br>Transfer # _____<br><br>Transfer Date: _____<br><br>Transfer Amount \$ _____  |               |                    |