

Monthly Statement

Apr 3, 2025

Statement Number: 601671-040325

Customer Number: 601671

ALPENA COUNTY
720 W Chisholm St
Ste 7
ALPENA, MI 49707



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$22,076.04	(\$21,746.95)	-	\$21,679.35	\$22,008.44	\$22,008.44
Total amount due:						\$22,008.44

Total amount due: \$22,008.44

Payment is due upon receipt, late if not paid by 2025-04-20

For additional billing details or to enroll in autopay, visit Billing » Statements at: <https://login.efleets.com>

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Please return bottom portion with your payment

Return Address:

ALPENA COUNTY
720 W Chisholm St
Ste 7
ALPENA, MI 49707

Statement Number	601671-040325
Payment Due Date	2025-04-20
Current Month Charges (FBN5291506)	\$21,679.35
Other Charges**	\$329.09
Total Amount Due	\$22,008.44

Mail To:

Enterprise FM Trust
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

Amount Enclosed:

\$

21679.35

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional payment options, visit Billing » Statements at: <https://login.efleets.com>

Your statement is continued on the next page.

04.09.25

Line Item

Enterprise Vehicles

Inv FBN5291506

March

101-301-934.000	\$132.62
101-301-826.000	\$112.00
101-301-948.000	\$14,028.94
101-307-948.000	\$1,122.12
101-307-826.000	\$8.00
101-426-826.000	\$4.00
261-325-826.000	\$4.00
208-757-948.000	\$972.01
208-758-948.000	\$972.01
208-759-826.000	\$8.00
101-265-826.000	\$16.00
101-265-948.000	\$4,074.07
101-265-934.000	\$225.58

Statement Number: 601671-040325
Statement Date: 2025-04-03
Customer: ALPENA COUNTY
Payments

For additional billing details and past charges or to enroll in autopay,
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Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To:	Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2025-03-27	601671	ACH	-	(\$21,746.95)		(\$21,746.95)	-	-	-
			Payment Totals	(\$21,746.95)		(\$21,746.95)	-	-	-

Statement Number: 601671-040325
Statement Date: 2025-04-03
Customer: ALPENA COUNTY
Invoice#: FBN5291506

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://login.efleets.com>

Monthly Invoices

Previous Balance	\$22,076.04 +
<hr/>	
Payments (1)	(\$21,746.95) -
<hr/>	
Current Month Charges (FBN5291506)	\$21,679.35 +
<hr/>	
New balance as of 2025-04-03	\$22,008.44

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Simplify and automate your monthly invoice payment

Enroll today by visiting Billing » Statements at <https://login.efleets.com>

Statement Number: 601671-040325
 Statement Date: 2025-04-03
 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621507** Customer Vehicle ID: - Vehicle: **25GJZW** YMM: **2015 FORD F-15** Driver: **Marine** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25GJZW-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301-826 \$8.00
Vehicle Total:					\$8.00

Customer: **621507** Customer Vehicle ID: - Vehicle: **25GK22** YMM: **2018 FORD POLI** Driver: **Sheriff'S Office** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25GK22-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301-826 \$8.00
Vehicle Total:					\$8.00

Customer: **621507** Customer Vehicle ID: - Vehicle: **25MRKM1** YMM: **2022 FORD EXPE** Driver: **Erik Smith** Mos in Service: **28** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25MRKM-0425-MR	Lease Charge (Full Month): Rent	\$1,028.21	\$1,073.53	101-301-948 \$1,073.53
		Lease Charge (Full Month): Full Maintenance	\$45.32		101-301-826
Vehicle Total:					\$1,073.53

Customer: **621507** Customer Vehicle ID: - Vehicle: **25MRL21** YMM: **2022 FORD EXPE** Driver: **Cash Kroll** Mos in Service: **28** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25MRL2-0425-MR	Lease Charge (Full Month): Rent	\$1,002.92	\$1,048.24	101-301-948 \$1,048.24
		Lease Charge (Full Month): Full Maintenance	\$45.32		101-301-826
Vehicle Total:					\$1,048.24

Statement Number: 601671-040325
 Statement Date: 2025-04-03
 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621507** Customer Vehicle ID: - Vehicle: **25V2RL** YMM: **2021 CHEV TAHO** Driver: **Stone Garden - Jp Ritter** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25V2RL-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
Vehicle Total:					\$8.00

Customer: **621507** Customer Vehicle ID: - Vehicle: **25V2RN** YMM: **2019 RAM 2500** Driver: **Stone Garden** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25V2RN-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
Vehicle Total:					\$8.00

Customer: **621507** Customer Vehicle ID: - Vehicle: **26GR89¹** YMM: **2022 CHEV TAHO** Driver: **Chase Smillie** Mos in Service: **24** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26GR89-0425-MR	Lease Charge (Full Month): Rent	\$1,102.84	\$1,102.84	101-301.948 \$1,102.84
2025/04/01-04/30	26GR89-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
Vehicle Total:					\$1,110.84

Customer: **621507** Customer Vehicle ID: - Vehicle: **26GR8Z¹** YMM: **2022 CHEV TAHO** Driver: **Mike Lash** Mos in Service: **26** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26GR8Z-0425-MR	Lease Charge (Full Month): Rent	\$1,106.30	\$1,106.30	101-301.948 \$1,106.30
2025/04/01-04/30	26GR8Z-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
Vehicle Total:					\$1,114.30

Statement Number: 601671-040325
 Statement Date: 2025-04-03
 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621507** Customer Vehicle ID: - Vehicle: **26GSBB1** VIN: **2022 CHEV TAHO** Driver: **Mike Jones** Mos in Service: **25** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26GSBB-0425-MR	Lease Charge (Full Month): Rent	\$1,101.76		\$1,101.76
2025/04/01-04/30	26GSBB-0425-MM	Maintenance Management (Full Month): Fee	\$8.00		\$8.00
Vehicle Total:					\$1,109.76

Handwritten notes: 101-301,948 (Tax), 101-301,826 (Subtotal)

Customer: **621507** Customer Vehicle ID: - Vehicle: **26GSBC1** VIN: **2022 CHEV TAHO** Driver: **Ryan Hendricks** Mos in Service: **22** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26GSBC-0425-MR	Lease Charge (Full Month): Rent	\$1,103.42		\$1,103.42
2025/04/01-04/30	26GSBC-0425-MM	Maintenance Management (Full Month): Fee	\$8.00		\$8.00
Vehicle Total:					\$1,111.42

Handwritten notes: 101-301,948 (Tax), 101-301,826 (Subtotal)

Customer: **621507** Customer Vehicle ID: - Vehicle: **26GSBD1** VIN: **2022 CHEV TAHO** Driver: **Lisa Wiesniewski** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26GSBD-0425-MR	Lease Charge (Full Month): Rent	\$1,122.12		\$1,122.12
2025/04/01-04/30	26GSBD-0425-MM	Maintenance Management (Full Month): Fee	\$8.00		\$8.00
Vehicle Total:					\$1,130.12

Handwritten notes: 101-307,948 (Tax), 101-307,826 (Subtotal)

Customer: **621507** Customer Vehicle ID: - Vehicle: **26GSBF1** VIN: **2022 CHEV TAHO** Driver: **Mike Brooks** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26GSBF-0425-MR	Lease Charge (Full Month): Rent	\$1,125.24		\$1,125.24
2025/04/01-04/30	26GSBF-0425-MM	Maintenance Management (Full Month): Fee	\$8.00		\$8.00
Vehicle Total:					\$1,133.24

Handwritten notes: 101-301,948 (Tax), 101-301,826 (Subtotal)

Statement Number: 601671-040325
 Statement Date: 2025-04-03
 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621507** Customer Vehicle ID: - Vehicle: **26M8RR¹** YMM: **2023 CHEV TAHO** Driver: **Sarah Schafer** Mos in Service: **21** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26M8RR-0425-MR	Lease Charge (Full Month): Rent	\$1,145.99	\$1,145.99	101-301.948 \$1,145.99
2025/04/01-04/30	26M8RR-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
2025/03/03	26M8RR-030625-MM	PART: WIPER BLADE	\$42.96	\$132.62	101-301.934 \$132.62
		PART: FULL SYNTHETIC LUBE OIL	\$44.83		
		LABOR: FULL SYNTHETIC LUBE OIL	\$44.83		
Vehicle Total:					\$1,286.61

Customer: **621507** Customer Vehicle ID: - Vehicle: **26M8RS¹** YMM: **2023 CHEV TAHO** Driver: **Zach Suszek** Mos in Service: **21** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26M8RS-0425-MR	Lease Charge (Full Month): Rent	\$1,141.00	\$1,141.00	101-301.948 \$1,141.00
2025/04/01-04/30	26M8RS-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
Vehicle Total:					\$1,149.00

Customer: **621507** Customer Vehicle ID: - Vehicle: **26M8RT¹** YMM: **2023 CHEV TAHO** Driver: **Brandon Patterson** Mos in Service: **21** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26M8RT-0425-MR	Lease Charge (Full Month): Rent	\$1,145.99	\$1,145.99	101-301.948 \$1,145.99
2025/04/01-04/30	26M8RT-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	101-301.826 \$8.00
Vehicle Total:					\$1,153.99

Statement Number: 601671-040325
 Statement Date: 2025-04-03
 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621507** Customer Vehicle ID: - Vehicle: **26M8RV1** YMM: **2023 CHEV TAHO** Driver: **Ryan Minton** Mos in Service: **21** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26M8RV-0425-MR	Lease Charge (Full Month): Rent	\$1,145.99	\$1,145.99	\$1,145.99
2025/04/01-04/30	26M8RV-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	\$8.00
Vehicle Total:					\$1,153.99

~~101-301-948~~
 101-301-826

Customer: **621507** Customer Vehicle ID: - Vehicle: **26MF3P1** YMM: **2023 CHEV TAHO** Driver: **Ryan Frost** Mos in Service: **21** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26MF3P-0425-MR	Lease Charge (Full Month): Rent	\$1,143.57	\$1,143.57	\$1,143.57
2025/04/01-04/30	26MF3P-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	\$8.00
Vehicle Total:					\$1,151.57

~~101-301-948~~
 101-301-826

Customer: **621507** Customer Vehicle ID: - Vehicle: **26V42W1** YMM: **2022 FORD TRAN** Driver: **Michelle Reid** Mos in Service: **23** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26V42W-0425-MR	Lease Charge (Full Month): Rent	\$584.55	\$645.07	\$645.07
		Lease Charge (Full Month): Full Maintenance	\$60.52		
Vehicle Total:					\$645.07

~~101-301-948~~
 101-301-826

(Subtotal) Current Charges for Customer **621507**: **\$15,403.68**

Customer: **621511** Customer Vehicle ID: - Vehicle: **25GK24** YMM: **2016 CHEV TRAV** Driver: **Kim Elkie** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25GK24-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	\$8.00
Vehicle Total:					\$8.00

101-426-826
 261-305-826

(Subtotal) Current Charges for Customer **621511**: **\$8.00**

Statement Number: 601671-040325
 Statement Date: 2025-04-03
 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621512** Customer Vehicle ID: - Vehicle: **25GJZF** YMM: **2012 FORD F-25** Driver: **Long Lake Park** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25GJZF-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	\$8.00
Vehicle Total:					\$8.00

Customer: **621512** Customer Vehicle ID: - Vehicle: **26V6TL¹** YMM: **2023 CHEV SILV** Driver: **Beaver Lake Park** Mos in Service: **24** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26V6TL-0425-MR	Lease Charge (Full Month): Rent	\$925.14	\$972.01	\$972.01
		Lease Charge (Full Month): Full Maintenance	\$46.87		
Vehicle Total:					\$972.01

Customer: **621512** Customer Vehicle ID: - Vehicle: **26XJ88¹** YMM: **2023 FORD F-25** Driver: **Sunken Lake Park** Mos in Service: **23** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	26XJ88-0425-MR	Lease Charge (Full Month): Rent	\$918.24	\$972.01	\$972.01
		Lease Charge (Full Month): Full Maintenance	\$53.77		
Vehicle Total:					\$972.01

(Subtotal) Current Charges for Customer **621512**: **\$1,952.02**

Customer: **621514** Customer Vehicle ID: - Vehicle: **25GJZH** YMM: **2020 FORD F-25** Driver: **Wes Wilder** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25GJZH-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	\$8.00	\$8.00
2025/03/07	25GJZH-030725-MM	PART: AIR FILTER ELEMENT	\$58.73	\$225.58	\$225.58

Statement Number: 601671-040325
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 Customer: ALPENA COUNTY
 Invoice #: FBN5291506

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Charge Summary

Customer: **621514** Customer Vehicle ID: - Vehicle: **25GJZH** YMM: **2020 FORD F-25** Driver: **Wes Wilder** Mos in Service: **34** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/03/07	25GJZH-030725-MM	PART: SEMI-SYNTHETIC LUBE OIL	\$39.04	101-265-934	
		LABOR: SEMI-SYNTHETIC LUBE OIL	\$34.85		
		PART: CABIN AIR FILTER	\$41.00		
		PART: WIPER BLADE	\$51.96		

Vehicle Total: **\$233.58**

Customer: **621514** Customer Vehicle ID: - Vehicle: **25P76W'** YMM: **2022 CHEV SILV** Driver: **Wes Wilder** Mos in Service: **34** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25P76W-0425-MR	Lease Charge (Full Month): Rent	\$756.47	101-265-948	\$831.05
		Lease Charge (Full Month): Full Maintenance	\$74.58	101-265-826	

Vehicle Total: **\$831.05**

Customer: **621514** Customer Vehicle ID: - Vehicle: **25V2RW** YMM: **2005 CHEV SILV** Driver: **Wes Wilder** Mos in Service: **35** Term: -

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25V2RW-0425-MM	Maintenance Management (Full Month): Fee	\$8.00	101-265-826	\$8.00

Vehicle Total: **\$8.00**

Customer: **621514** Customer Vehicle ID: - Vehicle: **25X3DW'** YMM: **2023 GMC SIER** Driver: **Wes Wilder** Mos in Service: **22** Term: **36**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25X3DW-0425-MR	Lease Charge (Full Month): Rent	\$1,053.82	101-265-948	\$1,099.49
		Lease Charge (Full Month): Full Maintenance	\$45.67	101-265-826	

Vehicle Total: **\$1,099.49**

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Charge Summary

Customer: **621514** Customer Vehicle ID: - Vehicle: **25X3F6'** YMM: **2023 GMC SIER** Driver: **Tim Ludlow** Mos in Service: **22** Term: **36**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25X3F6-0425-MR	Lease Charge (Full Month): Rent	\$1,025.47	\$1,070.24	101-265-948
		Lease Charge (Full Month): Full Maintenance	\$44.77		101-265-826
				Vehicle Total:	\$1,070.24

Customer: **621514** Customer Vehicle ID: - Vehicle: **25XDZF'** YMM: **2023 GMC SIER** Driver: **Wes Wilder** Mos in Service: **22** Term: **36**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2025/04/01-04/30	25XDZF-0425-MR	Lease Charge (Full Month): Rent	\$1,028.52	\$1,073.29	101-265-948
		Lease Charge (Full Month): Full Maintenance	\$44.77		101-265-826
				Vehicle Total:	\$1,073.29

(Subtotal) Current Charges for Customer **621514:** **\$4,315.65**

(Total) Current Charges for Customer **601671:** **\$21,679.35**