STATEMENT OF ACCOUNT

Account name: Harvard Air Taxi, LLC

Attn: Mr. Marc Abouaf

64 Littleton Road

Harvard, Massachusetts 01451

United States of America

Account number: 9005384

Invoice number: 915-24280

Statement date: 08 May 2019

Due date: 18 May 2019

USEFUL INFORMATION

You can update your details and check the current status of your account by logging into www.MyRegus.com

• If you have any questions about your statement or invoice, please contact your helpdesk via email: Account.Helpdesk@regus.com

or call on +1 8888669799

• You will be asked for your account number, which can be found at the top of this page.

Center name: MA, Andover - Brickstone Square

Account Balance	Payments Am	ount
Outstanding balance on 09 April 2019	\$ 19	97.00
Payment received - 13 April 2019	-\$ 197.00	
May 2019 invoice 915-24280	\$ 19	97.00

Total payment due \$ 197.00



INVOICE

Harvard Air Taxi, LLC Account name:

Attn: Mr. Marc Abouaf

64 Littleton Road

Harvard, Massachusetts 01451

United States of America

Account number: 9005384

Invoice number:

915-24280

Invoice date:

08 May 2019

Due date:

18 May 2019

MA, Andover - Brickstone Square Center name:

Description of Charges	Month	Price	TAX	Total
Virtual Office	June 2019	\$ 197.00	\$ 0.00	\$ 197.00

Total (excl. TAX) \$197.00

> \$0.00 TAX

May invoice total (inc. TAX) \$ 197.00



METHODS OF PAYMENT

Your current method of payment is: Visa Card number ending 0990, expiry date 04/22

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Please mail to: Regus Management Group, LLC

P.O. Box 842456

Dallas, Texas 75284-2456 United States of America

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 7 days mail time prior to your due date.

You may pay by Bank Transfer to:

Bank Name: Bank of America, N.A.

Bank Address: 901 Main St.

Dallas, Texas 75002 United States of America

Account Name: Regus Management Group, LLC

 Account Number:
 488000406190

 BIC (Swift):
 BOFAUS3N

 Routing # 1:
 026009593 (Wire)

 Routing # 2:
 111000025 (ACH)

IMPORTANT INFORMATION:

Please provide your Invoice Number <915-24280> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds Any adjustments/refunds that were made to your account.

Account balance The account balance shows recent activity on your account in summary format. It shows the

balance at the end of the previous summary date and any payments or adjustments that have

been received since the last statement. The account statement can be found on

www.MyRegus.com. The current invoice value is then added to produce the total payment due

figure.

Credits Credits that were issued against a particular charge for which you have been invoiced for in a

previous period.

InvoiceThe invoice shows a summary of all charges (recurring and one-off) related to the invoice period.

Late payment fees Fees levied against your account because payment was not received by the expected payment

due date.

One-off charges incurred Variable and/or one-off charges related to a specific invoicing period.

Payment due The latest date on which the invoice needs to be paid. Please note that any outstanding balances

shown in the account summary will be due for immediate payment.

Payments received All payments received since your last invoice was raised.

Recurring chargesThese are fixed monthly charges, invoiced in advance.



INVOICE EXPLANATIONS	
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.
RECURRING CHARGES	
Virtual Office	There are four levels of service that can provide telephone answering in your company name by a professional team, fax handling, mail services and a prestigious address.

