RENT: $1633 PER MONTH

MOBILE BILL: $25 PER MONTH

INTERNET: $110 PER MONTH

ELECTRICTY : $120 PER MONTH

CAR END MILEAGE: 85,000

CAR BEGINNING MILEAGE: 72,000

CAR MAKE AND MODEL: 2016, TOYOTA 4 RUNNER

CAR PURCHASE DATE: NOV 11TH, 2018

AMOUNT TRANSFERRED TO INDIA: NO

**ARK IT SERVICE LLC – BUSINESS EXPENSES ON BUSINESS CARD**

STORAGE CABINET - $145.45

WORK TABLE - $59.26

WORK TABLE CLOTH - $11.27

FIREPROOF DOCUMENT BAG AND TRAVEL NECK WALLET - $31.52

ENTERTAINMENT TICKETS - $237.52

FLIGHT TICKETS TO DOMINICAN REPUBLIC - $315.34

HOTEL IN DOMINICAN REPUBLIC - $ 207.74

GAS – 38.33+41.92+40.01+40.86+34.89+32.16 = $**228.17 (TOTAL)**

RESTAURANT – 45.26+ 65.25+40.92+63.66+30.42 = $**245.51 (TOTAL)**

OFFICE LAPTOP - $1,453.55

MULTIPORT ADAPTER FOR LAPTOP - $37.70

SOFTWARE PURCHASE FOR LAPTOP - $44.99

CASE FOR THE LAPTOP - $21.32

FLIGHT TICKETS TO INDIA - $1394.61

CASH WITHDRAWAL FROM BUSINESS CHECKING ACCOUNT - $1000