

Aingel Corp.  
billing@tribal.credit  
44 Montgomery St.  
San Francisco, CA. United States. 94104  
EIN: 81-3120231

Billing to: OSC TELECOM CORP  
Dallas Texas, USA.  
San Francisco, California, 110011  
272616798

Invoice number: **f1908992c7a4-8-2023**

Invoice period: **01 August 2023 - 31 August 2023**

Invoice date: **August 31, 2023**

Approved credit line: **\$27,500.00 USD**

August Charges: **\$6,893.54 USD**

Due date: **September 10, 2023**

Total outstanding: **\$6,893.54 USD**

## Summary

Opening Balance	\$19,694.05 USD
Payments to Tribal	-\$19,694.05
Total transaction amount	+\$6,893.54
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$6,893.54
Cards International	\$0.00
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$6,893.54 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/14/2023	-19,694.05	USD	-19,694.05
Total Payments	-19,694.05	USD	-19,694.05

**Credits**

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

**Tribal Pay transactions**

Date	Beneficiary	Local Amount	Currency	USD Amount
Total Tribal Pay transactions		0.00	USD	0.00

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/01/2023	0234	INTUIT *QBooks Online CL.INTUIT.COMCAUS	215.00	USD	215.00
08/01/2023	0234	EZ STORAGE -MACK AVE 000-0000000 MIUS	139.00	USD	139.00
08/01/2023	0234	EZ STORAGE -MACK AVE 000-0000000 MIUS	199.00	USD	199.00
08/01/2023	0234	SMARTSTOP SELF STORAGE 313-2683289 MIUS	155.00	USD	155.00
08/03/2023	0234	PUBLIC STORAGE 08467 800-567-0759 INUS	236.00	USD	236.00
08/03/2023	0234	PUBLIC STORAGE 24304 800-567-0759 OHUS	326.71	USD	326.71
08/03/2023	0234	PUBLIC STORAGE 24304 800-567-0759 OHUS	370.48	USD	370.48
08/03/2023	0234	PUBLIC STORAGE 24304 800-567-0759 OHUS	73.00	USD	73.00
08/03/2023	0234	PUBLIC STORAGE 24304 800-567-0759 OHUS	361.94	USD	361.94
08/03/2023	0234	PUBLIC STORAGE 24304 800-567-0759 OHUS	46.00	USD	46.00
08/04/2023	0234	MYFICO.COM 800-3194433 CAUS	39.95	USD	39.95
08/05/2023	0234	U-HAUL BEECHMONT AV CINCINNATI OHUS	564.53	USD	564.53
08/15/2023	0234	TRS RENTELCO 800-950-1292 CAUS	689.00	USD	689.00
08/16/2023	0234	U-HAUL BEECHMONT AV CINCINNATI OHUS	1,396.16	USD	1,396.16
08/20/2023	0234	TMOBILE*AUTO PAY 800-937-8997 WAUS	188.53	USD	188.53
08/24/2023	0234	KIRSCH DASKAS LAW GROUP248-7923060 MIUS	1,305.00	USD	1,305.00
08/24/2023	0234	IPOSTALSUBSCRIPTION IPOSTAL1.COM NYUS	9.99	USD	9.99
08/27/2023	0234	PP*Kingdom Commercial I214-9193629 TXUS	155.25	USD	155.25
08/28/2023	0234	CITY OF TERRE HAUTE OFF812-2329611 INUS	423.00	USD	423.00
Total card transactions			6,893.54	USD	6,893.54

This invoice reflects data received by Visa partners as of the last day of the month. Some lagging card transactions may close with Visa (and Tribal Credit) a few days after completion: these transactions will be reflected on your next invoice

## Glossary

**Opening Balance:** The balance of your Tribal account at the beginning of the month.

**Payment:** Any amount transferred by you to Tribal in order to reduce your balance.

**Financing Fee:** Monthly fee charged by Tribal based on your Average Daily Balance of Tribal Pay transactions.

**Late Fee:** Monthly fee charged by Tribal over the previous month's balance that was not paid on time.

**Global Card Fee for Mexico:** When an authorized user makes a transaction in a country other than Mexico or US.

**Global Card Fee for Other Geographies:** When authorized user makes a transaction in a country other than the US.

**Credit:** Any transaction made by Tribal that reduces your balance (e.g. refunds, adjustments, transaction disputes or our various rewards & cashback programs).

**Closing Balance:** The total amount to be paid by the due date.

**Transaction:** A request initiated by any authorized user to make a payment to a merchant or beneficiary for the purchase of goods or services.