

Mechel PAO

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REMITTANCE

Issue date: 23 Apr, 2020

PAID TO

Park City Group DC

087 Jackson Drive, Washington, 86-723

+86 (824) 519-7851, citizens@corp.com

Reference No: #INV00001

Payment Date: 23 Apr, 2020

| INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT (\$) | PREVIOUS PAYMENT (\$) | AMOUNT PAID (\$) |
|--------------|----------------|---------------------|-----------------------|------------------|
| 23 Apr, 2020 | 2011434035 | \$ 5907.59 | \$0.00 | \$ 5907.59 |

TOTAL \$ 5907.59

Account No: 17665353484324

Mode of Payment: Bank Transfer