

Employee Name: Lee Carlson Client:  
Expense Report Name: 220624 - LRC ADS\_BG ER Mastercard 10-2022  
Expense Report Date: 06/24/2022  
Business Purpose: Online subscriptions



Date	Location	Expense	Comments		Local Amount	Local Currency	Rate	USD
14-Apr-22	AGG MasterCard	Dues/Subscriptions	STAMPS.COM	STAMPS.COM 04/14 PURCHASE 855-608-2677 CA DEBIT CARD *7411	\$ 17.99	US	1.00	\$ 17.99
19-Apr-22	AGG MasterCard	Dues/Subscriptions	MAILCHIMP	MAILCHIMP *MISC 04/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411	\$ 11.62	US	1.00	\$ 11.62
16-May-22	AGG MasterCard	Dues/Subscriptions	STAMPS.COM	STAMPS.COM 05/14 PURCHASE 855-608-2677 CA DEBIT CARD *7411	\$ 17.99	US	1.00	\$ 17.99
19-May-22	AGG MasterCard	Dues/Subscriptions	MAILCHIMP	MAILCHIMP *MISC 05/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411	\$ 11.62	US	1.00	\$ 11.62
14-Jun-22	AGG MasterCard	Dues/Subscriptions	STAMPS.COM	STAMPS.COM 06/14 PURCHASE 855-608-2677 CA DEBIT CARD *7411	\$ 17.99	US	1.00	\$ 17.99
21-Jun-22	AGG MasterCard	Dues/Subscriptions	MAILCHIMP	MAILCHIMP *MISC 06/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411	\$ 11.62	US	1.00	\$ 11.62
							1.00	\$ -
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							1.00	\$ -
		Mileage	Total from Mileage Log.		0.00			0.00

Approval signatures:

Lee Carlson

Total AGG MasterCard Expenses	88.83
Total Expenses Due	0.00

AGG Approval

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**Business Adv Relationship - 9998: Account Activity Transaction Details**

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**Post date:** 05/16/2022**Amount:** -17.99**Type:** Debit card**Purchaser:** LEE R CARLSON**Description:** STAMPS.COM 05/14 PURCHASE  
855-608-2677 CA DEBIT CARD \*7411**Merchant category:** Computers, Computer Peripheral Equipment,  
and Software**Merchant category  
code:** 5045**Merchant name:** STAMPS.COM**Merchant  
information:** 855-608-2677, CA**Transaction  
category:** Shopping & Entertainment: Electronics

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**Business Adv Relationship - 9998: Account Activity Transaction Details**

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**Post date:** 06/14/2022

**Amount:** -17.99

**Type:** Debit card

**Purchaser:** LEE R CARLSON

**Description:** STAMPS.COM 06/14 PURCHASE  
855-608-2677 CA DEBIT CARD \*7411

**Merchant category:** Computers, Computer Peripheral Equipment,  
and Software

**Merchant category  
code:** 5045

**Merchant name:** STAMPS.COM



**Merchant  
information:** 855-608-2677, CA

**Transaction  
category:** Shopping & Entertainment: Electronics

---

**Business Adv Relationship - 9998: Account Activity Transaction Details**

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**Post date:** 04/14/2022

**Amount:** -17.99

**Type:** Debit card

**Purchaser:** LEE R CARLSON

**Description:** STAMPS.COM 04/14 PURCHASE  
855-608-2677 CA DEBIT CARD \*7411

**Merchant category:** Computers, Computer Peripheral Equipment,  
and Software

**Merchant category  
code:** 5045

**Merchant name:** STAMPS.COM



**Merchant  
information:** 855-608-2677, CA

**Transaction  
category:** Shopping & Entertainment: Electronics

# Mailchimp Receipt

## MC15956138

### Issued to

Lee Carlson  
accounts@aviaglobalgroup.com  
Office phone:  
866 Washtenaw St NE  
Grand Rapids, MI  
49505-4846

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC15956138  
**Date Paid:** Jun 18, 2022 3:18  
am New York

### Billing statement

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#### Essentials plan

500 contacts

**\$11.00**

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#### Tax

**\$0.62**

State Sales/Use

Tax Rate: 5.6%

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#### Tax

**\$0.00**

County Sales/Use

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**Paid via Mast** ending in **7411** which expires

**\$11.62**

**05/2023**

on June 18, 2022

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<b>Balance as of June 18, 2022</b>
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<b>\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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# Mailchimp Receipt

## MC15724938

### Issued to

Lee Carlson  
 accounts@aviaglobalgroup.com  
 Office phone:  
 866 Washtenaw St NE  
 Grand Rapids, MI  
 49505-4846

### Issued by

Mailchimp  
 c/o The Rocket Science  
 Group, LLC  
 675 Ponce de Leon Ave NE  
 Suite 5000  
 Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 Tax ID: US EIN 58-2554149

### Details

**Order #** MC15724938  
**Date Paid:** May 18, 2022 3:35  
 am New York

### Billing statement

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#### Essentials plan

500 contacts

**\$11.00**

#### Tax

State Sales/Use  
 Tax Rate: 5.6%

**\$0.62**

#### Tax

County Sales/Use

**\$0.00**

**Paid via Mast** ending in **7411** which expires

**05/2023**

on May 18, 2022

**\$11.62**

<b>Balance as of May 18, 2022</b>
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<b>\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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[Looking for our United States Residency Certificate?](#)



# Mailchimp Receipt

## MC15490450

### Issued to

Lee Carlson  
 accounts@aviaglobalgroup.com  
 Office phone:  
 866 Washtenaw St NE  
 Grand Rapids, MI  
 49505-4846

### Issued by

Mailchimp  
 c/o The Rocket Science  
 Group, LLC  
 675 Ponce de Leon Ave NE  
 Suite 5000  
 Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 Tax ID: US EIN 58-2554149

### Details

**Order #** MC15490450  
**Date Paid:** Apr 18, 2022 3:35  
 am New York

### Billing statement

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**Essentials plan**  
 500 contacts

**\$11.00**

#### Tax

**\$0.62**

State Sales/Use  
 Tax Rate: 5.6%

#### Tax

**\$0.00**

County Sales/Use

**Paid via Mast ending in 7411 which expires**  
**05/2023**

**\$11.62**

on April 18, 2022

**Balance as of April 18, 2022****\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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