Employee Name: Lee Carlson Client: Peregrine

Expense Report Name: 220624 - LRC ADS_BG ER Peregrine Billable 09-2022

Expense Report Date: 06/24/2022

Business Purpose: Online subscriptions, Web support



						Local	Rate	
Date	Location	Expense		Comments	Local Amount	Currency	Kate	USD
20-Apr-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$ 59.00	US	1.00	\$ 59.00
20-May-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$ 59.00	US	1.00	\$ 59.00
8-Jun-22	AGG MasterCard	Dues/Subscriptions	Dreamtime	Images	\$ 16.99	US	1.00	\$ 16.99
8-Jun-22	AGG MasterCard	Dues/Subscriptions	DreamTime	Images	\$ 1.00	US	1.00	\$ 1.00
21-Jun-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$ 59.00	US	1.00	\$ 59.00
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		Mileage	Total from Mi	leage Log.	0.00			0.00

ee Carlson

Total AGG MasterCard Expenses 194.99
Total Expenses Due from Peregrine 194.99

AGG Approval

Mailchimp Receipt MC15506606

Issued to

Lee Carlson

admin.peregrine@aviaglobalgro

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

Tax ID: US EIN 58-2554149

Details

Order # MC15506606

Date Paid: Apr 20, 2022 3:35

am New York

Billing statement

Essentials plan \$59.00

5,000 contacts

Paid via Mast ending in 7411 which expires

\$59.00

05/2023

on April 20, 2022

Balance as of April 20, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

1 of 2 6/24/2022, 10:33 AM

Looking for our United States Residency Certificate?

2 of 2

Mailchimp Receipt MC15741014

Issued to

Lee Carlson

admin.peregrine@aviaglobalgro

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

Tax ID: US EIN 58-2554149

Details

Order # MC15741014

Date Paid: May 20, 2022 3:29

am New York

Billing statement

Essentials plan \$59.00

5.000 contacts

Paid via Mast ending in 7411 which expires

\$59.00

05/2023

on May 20, 2022

Balance as of May 20, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

1 of 2 6/24/2022, 10:33 AM

Looking for our United States Residency Certificate?

2 of 2



Dreamstime LLC 1616 Westgate Circle, Brentwood, TN 37027, United States Tax ID: 56-2541983

Customer name:Lee R Carlson Location:Grand Rapids, United States - MI Invoice no.:23829472 Date:06/07/2022 15:59

Address:866 Washtenaw St NE

Phone:

Payment method	Description	Price	
Credit Card	Dreamstime.com Stock Photography 15 credits	1USD 16.99 USD	
	Total:	17.99 USD	PAID OF TIME LO

No VAT — electronic service — reverse charge

Mailchimp Receipt MC15971334

Issued to

Lee Carlson

admin.peregrine@aviaglobalgro

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

Tax ID: US EIN 58-2554149

Details

Order # MC15971334

Date Paid: Jun 20, 2022 3:17

am New York

Billing statement

Essentials plan \$59.00

5,000 contacts

Paid via Mast ending in 7411 which expires

\$59.00

05/2023

on June 20, 2022

Balance as of June 20, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

1 of 2 6/24/2022, 10:29 AM

Looking for our United States Residency Certificate?

2 of 2