Employee Name:
 Lee Carlson
 Client:

 Expense Report Name:
 221201 - LRC ADS_BG ER Mastercard 14-2022

Expense Report Date: 12/01/2022

Business Purpose: Online subscriptions



	Location	Expense		Comments				Rate	T	
Date						mount	Currency		_	USD
31-Oct-22	AGG MasterCard	Dues/Subscriptions	NBAA	NATIONAL BUS AVIA 10/28 PURCHASE WASHINGTON DC DEBIT CARD *7411	\$	52.50	US	1.00	\$	52.50
	AGG MasterCard	Dues/Subscriptions		STAMPS.COM 11/13 PURCHASE 855-608-2677 TX DEBIT CARD *7411	\$	17.99	US	1.00	\$	17.99
21-Nov-22	AGG MasterCard	Dues/Subscriptions	MAILCHIMP	MAILCHIMP *MISC 11/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411	\$	11.62	US	1.00	\$	11.62
							US	1.00	\$	-
							US	1.00	\$	-
							US	1.00	\$	-
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		Milenge	Total from: NA:	loogo Log	+	0.00		1.00	+>	0.00
Approval sig		Mileage	Total from Mil	reage LUg.		0.00				

Lee Carlson

 Total AGG MasterCard Expenses
 82.11

 Total Expenses Due
 0.00

AGG Approval



Receipt

Total: \$52.50

Payment Type: Credit Card

Payment Method Description: MASTER **7411 (5/2023)

Receipt Number: 0000060283

Date: Oct 28, 2022

From National Business Aviation Association 1200 G Street NW, STE 1100 Washington, DC 20005 202-783-9000 info@nbaa.org https://nbaa.org/ To Lee Carlson 866 Washtenaw St NE Grand Rapids, Michigan, 49505 United States

Order #	Items	۰	
000430626	Affiliated Professional Membership, Voluntary Dues Assessment		\$52.50

Memo

Sales Order #000430626

Amount Paid \$52.50

In accordance with US Internal Revenue Code (IRC) Section 6033(e), 50 percent of NBAA membership dues may be deductible as a business expense. NBAA membership dues are not deductible as a charitable contribution.





Sales Order #: 000430626

Total: \$52.50

From National Business Aviation Association 1200 G Street NW, STE 1100 Washington, DC 20005 202-783-9000 info@nbaa.org https://nbaa.org/ To Lee Carlson 866 Washtenaw St NE Grand Rapids Michigan 49505 United States

Activation Date	List Price	Line Description	Sale Price	Quantity	0
Oct 1, 2022	\$35.00	Affiliated Professional Membership	\$35.00	1	\$35.00
	\$0.00	Voluntary Dues Assessment	\$17.50	1	\$17.50
			Subtotal		\$52.50
			Total		\$52.50
			Balance Due		\$0.00

Payment Instructions

Credit Card Check Wire and ACH

Visit my.nbaa.org and click on Orders or Company Orders to make payments and view receipts for your account Make checks payable to NBAA
Mail a copy of this invoice with check to:
National Business Aviation Association

PO Box 55481 Boston, MA 02205-5481 Use the following wire and ACH transfer information:

Bank of America Account Name: NBA

1800 K ST NW, 4th Floor Washington, DC 20005 Wir Acc

Account Name: NBAA
Wire Routing # 026009593
ACH Routing # 054001204
Account # 2404389
Swift Code: BOFAUS3N

Please add a note to the wire/ACH specifying the Sales Order number above.

In accordance with US Internal Revenue Code (IRC) Section 6033(e), 50 percent of NBAA membership dues may be deductible as a business expense.

NBAA membership dues are not deductible as a charitable contribution.

All invoices are payable in US Dollars



Online Banking

Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 11/14/2022

Amount: -17.99

Type: Debit card

Purchaser: LEE R CARLSON

Description: STAMPS.COM 11/13 PURCHASE

855-608-2677 TX DEBIT CARD *7411

Merchant category: Computers, Computer Peripheral Equipment,

and Software

Merchant category 5045

code:

Merchant name: STAMPS.COM

Merchant 85 information:

: 855-608-2677,TX

Online purchase: Y

Transaction category:

Shopping & Entertainment: Electronics

1 of 1 12/1/2022, 9:55 AM

Mailchimp Receipt MC17077641

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

Tax ID: US EIN 58-2554149

Details

Order # MC17077641

Date Paid: Nov 18, 2022 2:20 am

New York

Billing statement

Essentials plan \$11.00

500 contacts

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 November 18, 2022

Balance as of November 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.

1 of 2

Looking for our W-9?

Looking for our United States Residency Certificate?

2 of 2