


Employee Name: Lee Carlson
Expense Report Name: 220322 - LRC ADS_BG ER MasterCard 07-2022
Expense Report Date: 03/22/2022
Business Purpose: Online subscriptions, G150 Campaign



| Date | Location | Expense | Comments | | Local Amount | Local Currency | Rate | USD |
|-----------|----------------|--------------------|-------------------------|-------------------------|--------------|----------------|------|----------|
| 18-Mar-22 | AGG MasterCard | Dues/Subscriptions | Mailchimp | Mailchimp Essentials | \$ 11.62 | US | 1.00 | \$ 11.62 |
| 15-Mar-22 | AGG MasterCard | G150 Campaign | Stamps.com | Stamps.com Registration | \$ 19.19 | US | 1.00 | \$ 19.19 |
| | | | | | | US | 1.00 | \$ - |
| | | | | | | US | 1.00 | \$ - |
| | | | | | | US | 1.00 | \$ - |
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| | | | | | | | 1.00 | \$ - |
| | | | | | | | 1.00 | \$ - |
| | | Mileage | Total from Mileage Log. | | | | | 0.00 |

| | | | | | |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------|--------------------|------|
| Approval signatures: | | | | | |
| Lee Carlson  | <table border="1"> <tr> <td>Total AGG MasterCard Expenses</td> <td>30.81</td> </tr> <tr> <td>Total Expenses Due</td> <td>0.00</td> </tr> </table> | Total AGG MasterCard Expenses | 30.81 | Total Expenses Due | 0.00 |
| Total AGG MasterCard Expenses | 30.81 | | | | |
| Total Expenses Due | 0.00 | | | | |
| AGG Approval | | | | | |

| Date | Transaction Comment | BOA Transaction Date | BoA Description | BoA Amount |
|-----------|-------------------------|----------------------|------------------------------------------------------------------|------------|
| 18-Mar-22 | Mailchimp Essentials | 3/21/2022 | MAILCHIMP *MISC 03/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411 | \$ (11.62) |
| 15-Mar-22 | Stamps.com Registration | 3/15/2022 | STAMPS.COM 03/14 PURCHASE 855-608-2677 CA DEBIT CARD *7411 | \$ (19.19) |

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| Date | Origin | Destination | Comments | Miles | Mileage |
|------------------------------|--------|-------------|----------|-------|-------------|
| | | | | | 0.00 |
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| | | | | | 0.00 |
| Total Mileage Expense | | | | | 0.00 |

Placed: March 14, 2022

Order Type

One-Time Purchase

Billing Address

Avia Global
 866 WASHTEENAW ST NE
 GRAND RAPIDS MI 49505-4846
 United States

Shipping Address

Avia Global
 866 WASHTEENAW ST NE
 GRAND RAPIDS MI 49505-4846
 United States

Payment Status

Paid

Shipment 1 of 1

Tracking Number: 9405511899476887075003 | [Return](#)

| Item | SKU | Price | Qty | Total |
|----------------------------------------------------------------------------------------------------------------------------|------------|---------|-----|---------|
|  Postage Scale 5lb VMM | WK05LB04PD | \$50.00 | 1 | \$50.00 |
|  White NetStamps® Sheets 5 Sheets VMM | LP00000306 | \$5.89 | 1 | \$5.89 |

Subtotal \$55.89

Shipping (Media Mail) \$12.21

Discount -\$50.00

Tax (MI STATE TAX 6.0%) \$1.09

Total \$19.19

Mailchimp Receipt

MC15252178

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 # MC15252178
Date Paid: Mar 18, 2022 3:34
am New York

Billing statement

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

\$11.62

05/2023

on March 18, 2022

| |
|-------------------------------------|
| Balance as of March 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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