Employee Name: Expense Report Name: Expense Report Date: Business Purpose:
 Lee Carlson
 Client: Peregrine

 220310 - LRC ADS_BG ER MasterCard Peregrine Billable 03-2022

 03/10/2022

 Online subscriptions - Peregrine



						Local	Rate	
Date	Location	Expense		Comments	Local Amount	Currency		USD
	AGG MasterCard		Mailchimp	Mailchimp Essentials MC14777938	59.00	US	1.00	59.00
20-Feb-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials MC15026518	47.69	US	1.00	47.69
						US	1.00	0.00
						US	1.00	0.00
						US	2.00	0.00
							-	
-								
		Mileage	Total from Mil	leage Log.	0.00			0.00
Approval sig	Approval signatures:							
	Total AGG MasterCard Expenses 106					106.69		
Lee Carlson	arlson Total Expenses Due from Peregrine			106.69				
	ee Carlson Additional Carlson Control Carlson							
AGG Approv	AGG Approval							

Date Transaction Comment		BOA Transaction Date	BoA Description	BoA /	Amount
20-Jan-2	2 Mailchimp Essentials MC14777938	2/22/202	2 MailChimp 02/20 PURCHASE Atlanta GA DEBIT CARD *7411	\$	(59.00)
20-Feb-2	2 Mailchimp Essentials MC15026518	1/20/202	2 MailChimp 01/20 PURCHASE Atlanta GA DEBIT CARD *7411	\$	(47.69)

Employee Name: Expense Report Name: Expense Report Date: Business Purpose:		Lee Carlson			
		220310 - LRC ADS_BO	ER MasterCard Peregrine Billable 03-2022		
		03/10/2022			
		Online subscriptions	- Peregrine	INSIGHT, ACTION, ADVANTAGE	
Date	Origin	Destination	Comments	Miles	Mileage
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			Total Mileage Expense		0.00

Mailchimp Receipt MC14777938

Issued to	Issued by	Details
Lee Carlson	Mailchimp	Order # MC14777938
admin.peregrine@aviaglobalgro	c/o The Rocket Science	Date Paid: Jan 20, 2022 2:47
Office phone:	Group, LLC	am New York
866 Washtenaw St NE	675 Ponce de Leon Ave NE	
Grand Rapids, MI	Suite 5000	
49505-4846	Atlanta, GA 30308	
	www.mailchimp.com	
	Tax ID: US EIN 58-2554149	

Billing statement

ssentials plan		
0 contacts		
Two-factor authentication (10%) - expires 02/0	04/2022 Discount	-\$5.3
Two-factor authentication Discount		
	Paid via Mast ending in 7411 which expires	\$47.6
	05/2023	
	on January 20, 2022	

Balance as of January 20, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency

Mailchimp Receipt MC15026518

Issued to	Issued by	Details
Lee Carlson	Mailchimp	Order # MC15026518
admin.peregrine@aviaglobalgro	c/o The Rocket Science	Date Paid: Feb 20, 2022 2:21
Office phone:	Group, LLC	am New York
866 Washtenaw St NE	675 Ponce de Leon Ave NE	
Grand Rapids, MI	Suite 5000	
49505-4846	Atlanta, GA 30308	
	www.mailchimp.com	
	Tax ID: US EIN 58-2554149	

Billing statement

Essentials plan

5,000 contacts

\$59.00

Paid via Mast ending in 7411 which expires \$59.00 05/2023 on February 20, 2022

Balance as of February 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.

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