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



					RESERT. MCTICAL MCVANTAGE			
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		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
	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		1.00	\$	11.62
	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
	AGG MasterCard	Dues/Subscriptions	MAILCHIMP MAILCHIMP *MISC 06/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411	\$ 11.62		1.00	\$	11.62
		,	·			1.00	\$	-
						1.00	\$	-
						1.00	\$	-
						1.00	\$	-
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						1.00	\$	-
					1	1.00	\$	-
		Mileage	Total from Mileage Log.	0.0			†	0.00

Approval signatures:

ee Carlson

Total AGG MasterCard Expenses 88.83
Total Expenses Due 0.00

AGG Approval



# Online Banking

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

**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

2

Merchant information:

855-608-2677, CA

**Transaction** Shopping & Entertainment: Electronics

category:

1 of 1 6/24/2022, 9:52 AM



# Online Banking

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

**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

2

Merchant

855-608-2677, CA

information:

**Transaction** Shopping & Entertainment: Electronics

category:

1 of 1 6/24/2022, 9:54 AM



# Online Banking

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

**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

2

Merchant

855-608-2677, CA

information:

Transaction

Shopping & Entertainment: Electronics

category:

1 of 1 6/24/2022, 9:55 AM

# 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

Tax ID: US EIN 58-2554149

#### Details

Order # MC15956138

Date Paid: Jun 18, 2022 3:18

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 \$11.62

05/2023

on June 18, 2022

Balance as of June 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.

Looking for our W-9?

Looking for our United States Residency Certificate?

# 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

Tax ID: US EIN 58-2554149

## Details

Order # MC15724938

Date Paid: May 18, 2022 3:35

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 \$11.62

05/2023

on May 18, 2022

Balance as of May 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.

Looking for our W-9?

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

Tax ID: US EIN 58-2554149

## Details

Order # MC15490450

Date Paid: Apr 18, 2022 3:35

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 \$11.62

05/2023

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.

Looking for our W-9?

Looking for our United States Residency Certificate?