## CONFIDENTIAL



## CLAIM FORM WUSATA® FUNDMATCH PROGRAM

For Internal Use Only	
WUSATA Claim #	
ICP Claim #	
ICP on file	
Oversized items	

FundMatch Participant		Pearl's Jam		
Country Where Activities Occurred (Complete a separate claim form for each country)		Mexíco		
Brands & Products		Pearl's Jam - Jam		
FundMatch Program Activity Code		S2021	Program Approval Date	1-1-21
Claim Reference Number (optional)		Socíal Medía Post		
Expenditures by U.S. Co	mpany:			
Total Expenditures:	\$ 445.87			
Reimbursement Due (50%):	\$ 222.94			
	or			
Expenditures by In-Cour	ntry Partner	/ Distributor:		
Total Expenditures:	\$			
Reimbursement Due (50%):	\$			
Note: An In-Country Partner Agre	eement must be	on file with WUSATA® for the	ese expenditures to be eligible	٤.

### Foreign Third Party:

Check here if the In-Country Partner would prefer to be reimbursed directly via wire transfer. Please provide a completed Wire Transfer Form with the claim.

### **CERTIFICATION STATEMENT:**

WARNING: Federal and State law provide severe penalties for making false or misleading statements or representations of fact with respect to this claim. Under penalties of perjury, I declare and certify that I have personally examined this claim for reimbursement and the accompanying schedules, statements, and other documents; that I have conducted a reasonable investigation into the facts represented therein and to the best of my knowledge and belief, they are complete, true, correct, and accurate, and they truly, accurately, and completely list all information and amounts and sources related thereto; that the expenditures claimed on this form were in fact incurred by the Company for the purpose indicated herein, and the activities portrayed and described in the accompanying information in fact took place exactly as described and/or represented herein; that such expenses were for the promotion of the products and brands in the country market all as listed above; that the participant has not been reimbursed for the expenses claimed are necessary and reasonable for the purpose, and verifiable and supported by detailed records which are available for inspection.

Signature: <i>Tearl Johnson</i>	Date: March 25, 2021
Print Name: <i>Pearl Johnson</i>	Title: Owner
Phone: 123-456-7890	Email: pearl@pearlsjam.com

### Claim Contact\*:

Email:

\* Please include an approved claim contact if different than the company signer.

# **EXPENSE SUMMARY SHEET**

Reference Number	Date of Activity	Description*		\$ Amount QUIRED)
	March	Socíal Medía Post – Instagram		\$ 445.87
		posted on Mexícan page		
			OTAL:	\$ 445.87
			50%:	\$ 222.94

Mail completed claims to:

WUSATA FundMatch Program 4601 NE 77<sup>th</sup> Avenue, Suite 240

Vancouver, WA 98662

Rabbit @ Marketing Inc.				INVOICE
[Street Address] [City, ST ZIP Code] [Phone]			Invoice No.: Invoice Date:	465 2/3/2021
BILL	TO: Pearl's	Jam	SHIP TO:	Pearl's Jam
	[Street Ad [City, ST Z [Phone]	-		[Street Address] [City, ST ZIP Codes] [Phone]
QTY	DESCRIP	TION	UNIT PRICE	AMOUNT
1	Mexico Ins	stagram page - one post once a month (March)	4100.00	4100
1	post desig	n	2500.00	2500
1	agency fe	9	1320.00	1320
Make all checks payab	le to Rabbit @ N	arketing Inc.	Tax 16%	1267.20
Thank you for your b	usiness!		TOTAL MXN	9187.20

# **STATEMENT**

# Billing Cycle February 1 - 28, 2021 Account Ending in 4413

New Balance \$3,342.49

Minimum Payment Due \$50.00

### Pearl's Jam

[Street Address] [City, ST, ZIP Code]

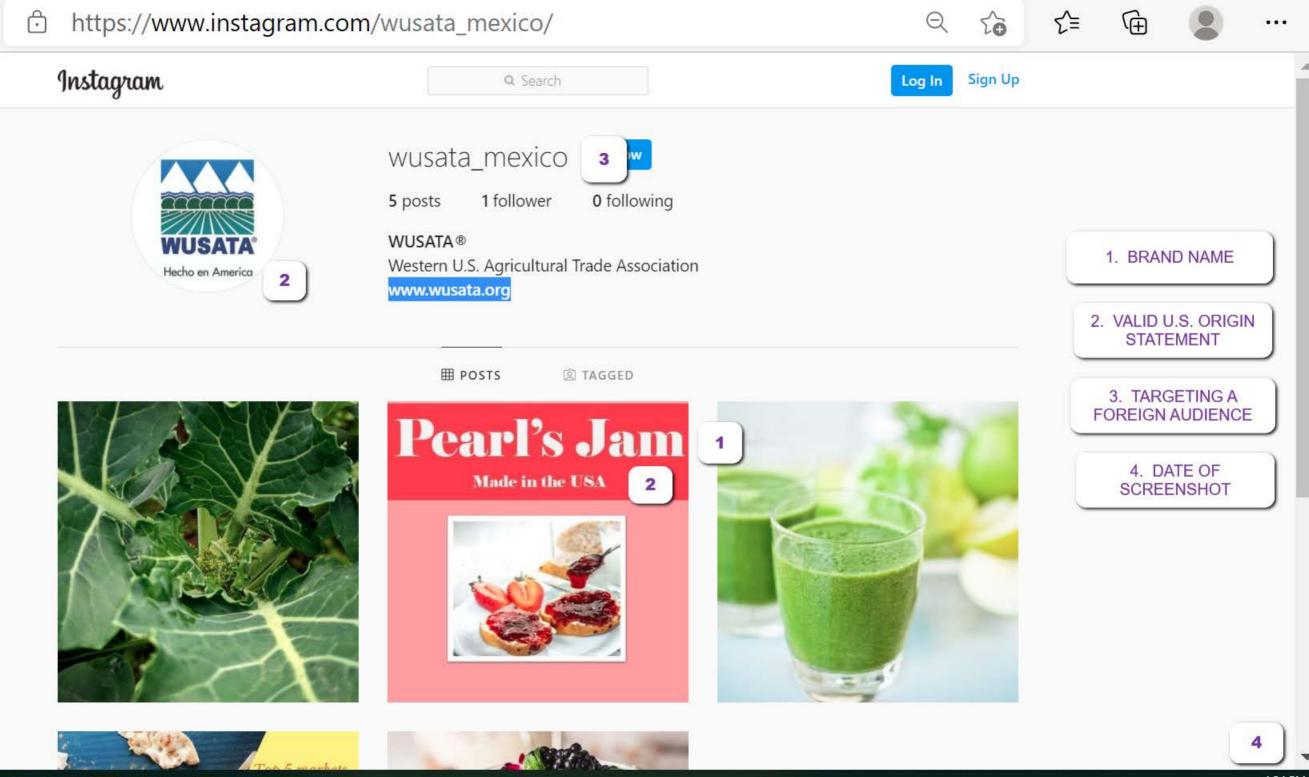
Previous	Payments and	Fee and Interest	Transactions	New Balance
Balance	Credits	Charges		
\$2,568.78	\$2,568.78	\$0.00	\$3,342.49	\$3,342.49

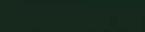
### **TRANSACTIONS**

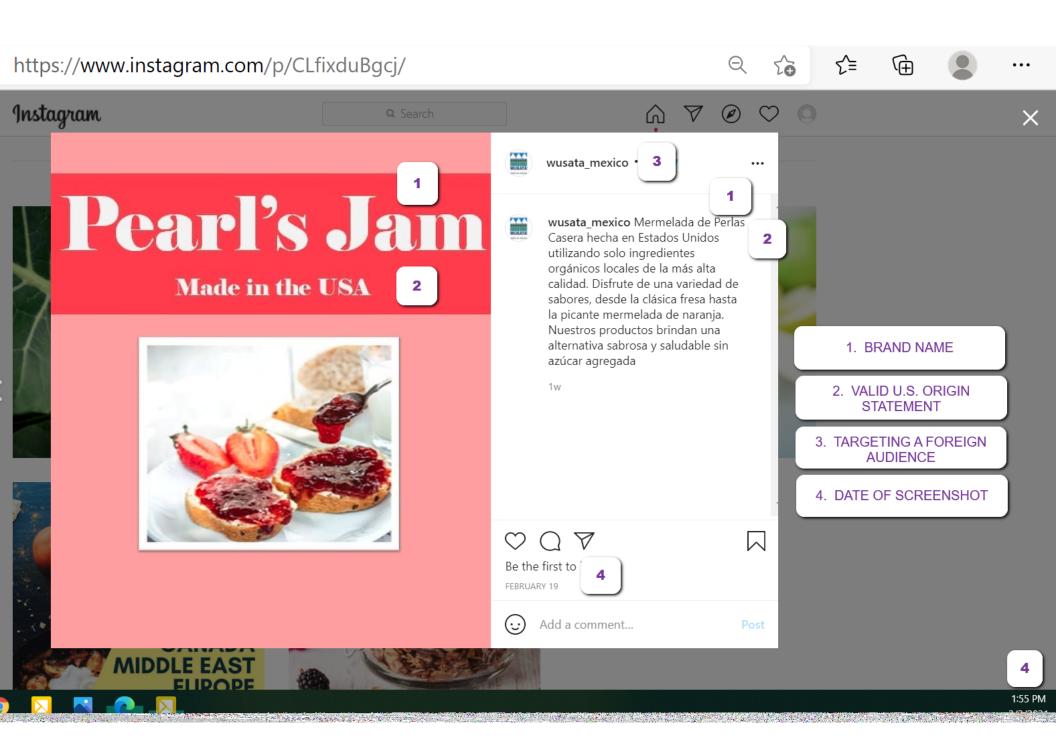
DATE	DESCRIPTION	AMOUNT
Feb. 1	AUTO INSURANCE 877-888-9595	\$200.00
Feb. 2	US CARRIER 2225558889996663TX	\$565.00
Feb. 3	POSTAGE #3216SEATTLEWA	\$52.00
Feb. 4	OFFICE SUPPLIES #905748VANCOUVERWA	\$78.85
Feb. 5	COFFEE TO GO #07902PORTLANDOR	\$4.65
Feb. 6	OFFICE SUPPLIES #905748VANCOUVERWA	\$55.65
Feb. 7	TAXI CAB #85092PORTLANDOR	\$14.00
Feb. 8	GAS STATION 00994566825SEATTLEWA	\$32.00
Feb. 9	POSTAGE #3216SEATTLEWA	\$30.00
Feb. 11	GIFTS ONLINE	\$125.89
Feb. 13	TAXI CAB #85092PORTLANDOR	\$12.00
Feb. 15	EXPRESS FREIGHT 503-444-4444PORTLANDOR	\$900.00
Feb. 17	GAS STATION 00994566825SEATTLEWA	\$28.00
Feb. 19	COFFEE TO GO #07902PORTLANDOR	\$5.42
Feb. 21	FAST FOOD LANE GRESHEMOR	\$16.16
Feb. 23	PACKAGING & LABELS	\$777.00
Feb. 27	Rabbit @ Marketing MXN 9187.20	\$445.87

#### REMITTANCE

Acct ending	4413
Date	3/10/2021
Amount Due	\$50.00
Amount Enclosed	







## **Original (Spanish)**

Mermelada de Perlas Casera hecha en Estados Unidos utilizando solo ingredientes orgánicos locales de la más alta calidad . Disfrute de una variedad de sabores , desde la clásica fresa hasta la picante mermelada de naranja . Nuestros productes brindan una alternativa sabrosa y saludable sin azúcar agregada

Translation (English)

Homemade Pearl Jam made in the USA using only the highest quality local organic ingredients. Enjoy a variety of flavors, from classic strawberry to spicy orange marmalade. Our products provide a tasty and healthy alternative with no added sugar.