

To be approved for a tax exemption certificate, you must provide a copy of your Tax-Exemption Certificate to any store associate. We require that the certificate is signed and all fields are filled out.

Customer Copy

that was easy.

Low prices. Every item. Every day.
203 Merchants Row Suite 121
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(817) 466-4017

October 2, 2013

Please add one business day to the Expected Business Day-Delivery for orders placed and/or paid for between **4:00 and 5:00 pm** today. (Furniture orders may be more than one additional business day.).

SALE 1618785 8 008 33651
1709 10/02/13 01:34
QTY SKU PRICE

bttotal
\$119.94

Track your order:
Use your order number and delivery zip code at www.staples.com/orderstatus.

REWARDS NUMBER 3680918327
***** Customer Order 9244514153 *****
6 i.Soundr 2106 USB 4 Wall Charg
380981 19.990ea 119.94N
24 Kindle WiFi with Special Offer
984297 69.000ea 1656.00N

bttotal
\$1,656.00

Not available from 9 am - 5 pm on the expected day of delivery?
Please go to www.staples.com/driverrelease to print out the Driver Release Agreement. Some residential orders may be delivered by UPS as late as 7 pm.

Questions on Customer Order 9244514153
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 1775.94
Tax Exempt Number 5010447182

1,775.94
.00
.00
1,775.94

Questions about your order?

Call 1-800-STAPLES (1-800-782-7537) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.

TOTAL \$1775.94

payable at register.

For information about:

- Staples Delivery Policy: www.staples.com/delivery
- Staples Return Policy: www.staples.com/returns
- Staples Coupons: www.staples.com/coupons
- Staples Privacy Policy: www.staples.com/privacy

check 1775.94
Auth No. 196406

Shipping Details:

PeterConlon
Staples Store #1709
I-20 203 Merchants Row Ste 121

Arlington, TX76018

Contact Details:

PeterConlon
2405 Cales Drive
Suite B
Arlington, TX76013

Confirmation Email Sent To:

Please look at your **Order Confirmation Email** for shipment details, product availability, and estimated tax. Your order is subject to review and is pending credit approval.

Website prices vary from store prices. Not responsible for typographical errors. Not all items available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.

TOTAL ITEMS 30

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1574305

STAPLES

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Order No. 9244514153 Placed on: October 2, 2013

Expected Delivery: Tue 10/08

Item:1	Qty.	Subtotal
i.Sound® 2106 USB 4 Wall Charger	6	\$119.94

ItemIM1KV8230
ModelISOUND-2106

Expected Delivery: Thu 10/03

Item:2	Qty.	Subtotal
Kindle WiFi with Special Offers	24	\$1,656.00

Item984297
Model53-0002000

Merchandise Total:	\$1,775.94
Coupons:	\$0.00
Delivery Fee:	\$0.00
Pretax Subtotal:	\$1,775.94

Sales Tax will be payable at register.

Please add one business day to the Expected Business Day-Delivery for orders placed and/or paid for between **4:00 and 5:00 pm** today. (Furniture orders may be more than one additional business day.).

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Use your order number and delivery zip code at www.staples.com/orderstatus.

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Call 1-800-STAPLES (1-800-782-7537) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.

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PeterConlon
Staples Store #1709
I-20 203 Merchants Row Ste 121

Arlington, TX76018

Contact Details:

PeterConlon

2405 Cales Drive
Suite B
Arlington, TX76013

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1096

1.568.505.8119



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 600 Round Rock West, Suite 502 - Round Rock, TX 78681 512.733.5200
 4200 S. Hulen Street, Suite 304 - Fort Worth, TX 76109 817.735.1165

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023 00002 00

PAGE: 1

ACCOUNT: [REDACTED]

200034100

10/15/2013

DOCUMENTS: 10

PLUS 1
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 www.affiliatedbank.com

ARLINGTON SUNSET ROTARY CLUB 15
 2405 CALES DR SUITE B 3
 ARLINGTON TX 76013 7

=====
 (06) CHARITABLE CHECKING ACCOUNT [REDACTED]
 =====

LAST STATEMENT 09/13/13 [REDACTED] 220.75
 3 CREDITS [REDACTED] 505.00
 7 DEBITS [REDACTED] 283.38
 THIS STATEMENT 10/15/13 [REDACTED] 662.37

----- DEPOSITS -----
 REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
 09/19 [REDACTED] 10/02 [REDACTED] 10/07 2,129.00

GRANT

----- CHECKS -----
 CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
 1090 09/16 [REDACTED] 1094 10/07 [REDACTED] 1097 10/15 400.00
 1091*09/24 [REDACTED] 1095 10/03 [REDACTED]
 1093 10/03 [REDACTED] 1096 10/15 1,775.94

eBooks

Staples Kindles

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR	TOTAL	
	THIS PERIOD	YEAR TO DATE	
* TOTAL OVERDRAFT FEES:	\$.00	\$.00	*
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00	*

----- DAILY BALANCE -----
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 09/16 [REDACTED] 09/19 [REDACTED] 09/24 [REDACTED]

* * * CONTINUED * * *

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ARLINGTON SUNSET ROTARY

2405 Cales Dr. Ste B

Arlington TX 76013

RECEIPT OF CLUB FUNDS

I acknowledge receipt of Club check number **1097** for the amount of **\$400.00**.

These funds are for the purchase of digital books for Kindle from Amazon.com. This purchase is for 4 copies each of 20 books (Spanish language), average price of \$5.00, as authorized by the board on October 1, 2013.

As a condition of the grant supplying these funds, I acknowledge that a proof of purchase (receipt) will be required to be provided to the club president. Any surplus funds will be returned to the club president. The receipt and surplus funds will be due upon completion of the purchase.

To assist in the purchase also provided with this check is the Texas Comptroller of Public Accounts form 01-339, Texas Sales and Use Tax Exemption Certification. This form is to be provided to amazon.com, in accordance with their procedures, to have all purchases completed without sales tax.

Signed



Larka Tetens

Dated

12/8/13

P

ARLINGTON SUNSET ROTARY
13/14 President Ken Mattner

REIMBURSEMENT REQUEST

MEMBERS NAME Laurel & Teresa

COMMITTEE Volunteer Project

REASON FOR EXPENSE Over spend of P-Books for Yr. 11/12

BUDGETED ITEM YES NO Approved by Board 1/5/13

AMOUNT 556.97
RECEIPTS MUST BE ATTACHED

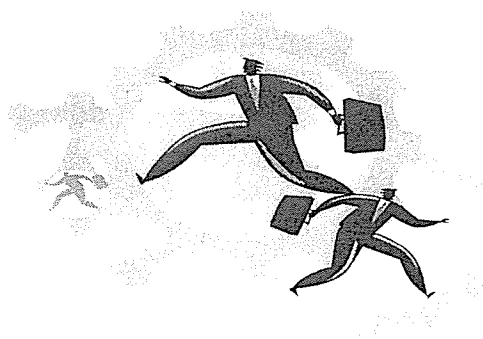
CHECK NUMBER 1099

CASH _____

APPROVAL _____ DATE 1/12/13
MUST BE SIGNED BY TWO OFFICERS OF THE CLUB

[Signature]

[Signature]





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 600 Round Rock West, Suite 502 - Round Rock, TX 78681 512.733.5200
 4200 S. Hulen Street, Suite 304 - Fort Worth, TX 76109 817.735.1165

Why bank anywhere else!

023 00002 00

PAGE: 1

ACCOUNT: [REDACTED]

11/15/2013

DOCUMENTS: 4

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INTERNET BANKING

www.affiliatedbank.com

ARLINGTON SUNSET ROTARY CLUB 15
 2405 CALES DR SUITE B 2
 ARLINGTON TX 76013 2

=====
 (06) CHARITABLE CHECKING ACCOUNT [REDACTED]
 =====

LAST STATEMENT 10/15/13 1,662.37
 2 CREDITS 207.00
 2 DEBITS 646.48
 THIS STATEMENT 11/15/13 1,222.89

----- DEPOSITS -----
 REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
 10/31 [REDACTED] 11/14 [REDACTED]

----- CHECKS -----
 CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
 1098 11/07 [REDACTED] 1099 11/14 556.97 *Ebooks*

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR	TOTAL
*		THIS PERIOD	YEAR TO DATE

*	TOTAL OVERDRAFT FEES:	\$.00	\$.00
*	TOTAL RETURNED ITEM FEES:	\$.00	\$.00

----- DAILY BALANCE -----
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 10/31 [REDACTED] 11/07 [REDACTED] 11/14 [REDACTED]

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\$ 211.82

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ORDER #D01-7428453-3117214

RECIPIENT Larka Tetens

TOTAL \$4.41

TAX

4.08 / .33



La verdadera y singular historia de la princesa y el dragón (Castalia Prima) (Spanish Edition)

Alonso de Santos

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ORDER #D01-6968833-6378005

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TOTAL \$9.60

8.89 / .71



The Last Battle (Spanish edition): La última batalla (The Chronicles of Narnia)

C. S. Lewis, Pauline Baynes

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ORDER #D01-1062495-0003621

RECIPIENT Larka Tetens

TOTAL \$9.60

8.89 / .71



The Magician's Nephew (Spanish edition): El sobrino del mago (The Chronicles of Narnia)

C. S. Lewis, Pauline Baynes

Kindle Edition

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ORDER #D01-0272239-5690044

RECIPIENT Larka Tetens

TOTAL \$9.60

8.89 / .71



Prince Caspian (Spanish edition): El príncipe Caspian (The Chronicles of Narnia)

C. S. Lewis, Pauline Baynes

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ORDER #D01-9916489-0048427

RECIPIENT Larka Tetens

TOTAL \$9.60

8.89 / .71



The Horse and His Boy (Spanish edition): El caballo y el muchacho (The Chronicles of Narnia)

C. S. Lewis, Pauline Baynes

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Total o.l \$ 391.4

ORDER #D01-5218614-2829234
RECIPIENT **Larka Tetens**
TOTAL \$2.15

Tax

1.99 / .16



La Búsqueda: El niño que se enfrentó a los nazis
(Spanish Edition)
Blanca Miosi, Fernando Hidalgo Cutillas
Kindle Edition
Sold by Amazon Digital Services, Inc

ORDER PLACED
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ORDER #D01-0247714-4410026
RECIPIENT **Larka Tetens**
TOTAL \$9.42

8.72 / .70



El perro de los Baskerville (Ilustrados) (Spanish Edition)
Arthur Conan Doyle, Diego Moreno, Javier Olivares, Esther Tusquets
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ORDER #D01-1673746-5968433
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5.99 / .48



Easy Learning Spanish Verbs (Collins Easy Learning Spanish) (Spanish Edition)
Collins UK
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ORDER #D01-1191851-8554039
RECIPIENT **Larka Tetens**
TOTAL \$5.21

4.82 / .39



Breve historia de la Revolución rusa (Spanish Edition)
Íñigo Bolinaga
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ORDER #D01-9242270-5760460
RECIPIENT **Larka Tetens**
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5.00 / .40



El Primer Tribunal Supremo de Puerto Rico (Spanish Edition)
Federico Acosta Velarde, Rafael M. Nido
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TAX
5.38 / .43



Breve historia de la Guerra Civil Española (Spanish Edition)

Íñigo Bolinaga

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7.99 / .64



Cuentos populares del Mediterraneo (Biblioteca Cuentos Popular) (Spanish Edition)

Ana Cristina Herreros

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ORDER #D01-0945214-0266061

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5.59 / .45



Tradiciones populares mexicanas (Spanish Edition)

Sonia Iglesias y Cabrera

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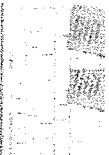
Order Details | Invoice

ORDER #D01-8427799-7331667

RECIPIENT Larka Tetens

TOTAL \$4.76

4.41 / .35



Ceros y unos: La increíble historia de la informática, internet y los videojuegos (Ensayo) (Spanish Edition)

Daniel Rodríguez Herrera

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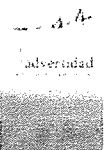
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ORDER #D01-1289220-3507614

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TOTAL \$10.79

9.99 / .80



Creciendo en la adversidad (Struggle Well) (Spanish Edition)

Michael Newman

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ORDER #D01-1708920-4330007

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TOTAL \$8.63

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7.99/.64



Steve Jobs. Un libro inspirador para los JÓVENES que no están dispuestos a renunciar a sus sueños (Spanish Edition)
Karen Blumenthal
Kindle Edition
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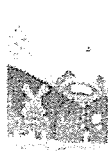
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ORDER #D01-2242902-7088465

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TOTAL \$6.27

5.81/.46



Playas, ciudades y montañas (Literatura de Cordelia) (Spanish Edition)
Julio Camba, Francisco Fuster García
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Los Miserables (con enlaces a los capítulos) (Spanish Edition)
Victor Hugo
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Jane Austen
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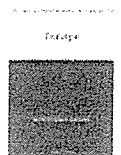
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ORDER #D01-1438029-8000456

RECIPIENT **Larka Tetens**

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Trafalgar (Clásicos en Español) (Spanish Edition)
Benito Pérez Galdós
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ORDER #D01-9980923-1638856

RECIPIENT Larka Tetens

TOTAL \$0.00

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Poemas (Spanish Edition)

Rubén Darío, Carlos Arturo Torres, Alberto Lasplaces, Juan Antonio Pérez Bonalde

Kindle Edition

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ORDER #D01-3427891-1546017

RECIPIENT Larka Tetens

TOTAL \$0.00



Don Quijote (Spanish Edition)

Miguel de Cervantes Saavedra

Kindle Edition

Sold by Amazon Digital Services, Inc.

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ORDER #D01-5457340-7734827

RECIPIENT Larka Tetens

TOTAL \$1.07

.99 / .08



Crimen y castigo (Spanish Edition)

Fiódor Dostoyevski

Kindle Edition

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ORDER #D01-9678873-2296014

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TOTAL \$0.00



Crear un libro para Kindle (Spanish Edition)

Kindle Direct Publishing

Kindle Edition

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ORDER #D01-0069557-2410025

RECIPIENT Larka Tetens

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.99 / .08



El Arte de la Guerra. El tratado militar más antiguo del mundo (Translated) (Spanish Edition)

Sun Tzu

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Total 75 \$ 1.07

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ORDER #D01-8298163-1027631

RECIPIENT Larka Tetens

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.99 / .08



Alejandro Dumas: El Conde de Montecristo Los Tres Mosqueteros. (Spanish Edition)
Alexandre Dumas
Kindle Edition
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ORDER #D01-3141137-0621268

RECIPIENT Larka Tetens

TOTAL \$1.07

.99 / .08



Jane Eyre (Spanish Edition)
Charlotte Brontë
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ORDER PLACED

October 10, 2013

Order Details | Invoice

ORDER #D01-7765645-5597221

RECIPIENT Larka Tetens

TOTAL \$6.47

5.99 / .48



Ilustraciones Inolvidables: Historias, cuentos y anécdotas para aquellos que hablan en público (Especialidades Juveniles) (Spanish Edition)
Wayne Rice
Kindle Edition
Sold by Zondervan

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ORDER PLACED

October 10, 2013

Order Details | Invoice

ORDER #D01-7866461-7392434

RECIPIENT Larka Tetens

TOTAL \$1.07

.99 / .08



Jane Austen: Emma, Lady Susan y Amor y Amistad (Obras Completas de Jane Austen) (Spanish Edition)
Jane Austen
Kindle Edition
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ORDER #D01-5777998-2851601

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TOTAL \$5.39

4.99 / .40



Introducción a la Aviación (Spanish Edition)
Alberto García
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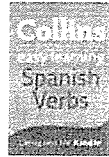
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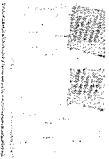
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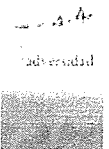
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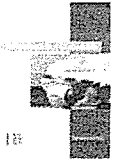
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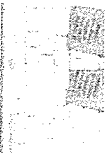


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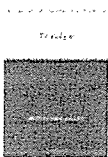
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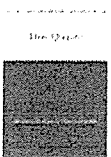
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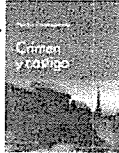
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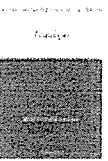
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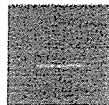
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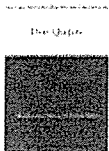
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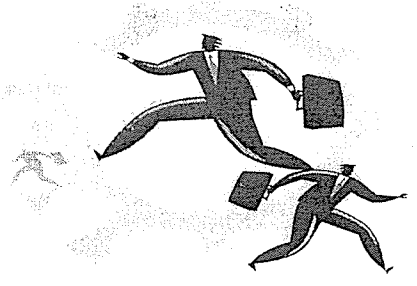
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LAST STATEMENT 04/15/14 1,132.53
 2 CREDITS 550.00
 3 DEBITS 1,692.95
 THIS STATEMENT 05/15/14 9,989.58

----- DEPOSITS -----
 REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
 04/17 550.00 05/08 200.00

----- CHECKS -----
 CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
 1105*05/12 790.00 1107 04/25 50.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

----- OTHER DEBITS -----
 DESCRIPTION DATE AMOUNT
 BEST BUY FOR BUS ELECTRONIC 043000091838038 04/23 852.95
Kwddles

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

*		TOTAL FOR		TOTAL	*
*		THIS PERIOD		YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:		\$.00		\$.00	*

* TOTAL RETURNED ITEM FEES:		\$.00		\$.00	*

----- DAILY BALANCE -----
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 04/17 1,400.00 04/23 10,622.58 04/25 9,579.58
 * * * CONTINUED * * *

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ARLINGTON SUNSET ROTARY
13/14 President Ken Matner

REIMBURSEMENT REQUEST

MEMBERS NAME Carla Teters

REASON FOR EXPENSE Mayan Project Ebooks.

BUDGETED ITEM YES/NO BUDGET AMOUNT 4328 SPENT YTD 3958.71

AMOUNT \$302.85
RECEIPTS MUST BE ATTACHED

Balance \$269.29
469.29

CHECK NUMBER 1108

CASH _____

APPROVAL

MUST BE SIGNED BY TWO OFFICERS OF THE CLUB

[Signature]

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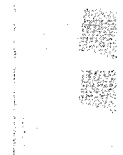
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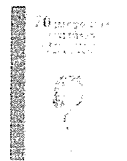
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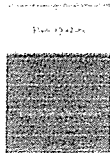
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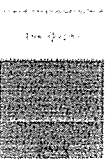
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PETER CONLON, Arlington Sunset Rotary**

**Telephone 817-465-3565
FAX 817-704-3766**

DATE: 10 July 2014

**TO Sharron Miles
FAX 866-374-8988**

Total number of pages including cover 3

RE: #6252768

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Attached you will find the invoice for the purchase of books for the literacy project through Amazon.

Also attached is confirmation from the bank that our payment to Amazon was completed on July 9 2014.

I believe this completes the requirements you mentioned for closure of the grant at District level.

Let me know if you need anything else.

Thank you.



Peter J. Conlon Jr.

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