

# District Grant-Final Report Form 2015-16

( File Online- <http://www.matchinggrants.org/district>)

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair( DSGC). Do not sent this form directly to Rotary International.

Rotary Club: Rotary Club of Fort Worth- South

Project Title: iPad Initiative – Year Two

Project Number: P-1038

## Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Provided iPad Airs (22) to RJ Wilson Elementary School for use in their reading program for fourth and fifth graders. This is a continuation of the project for 2014-2015. This project has provided measurable results for the school.

2. How many Rotarians participated in the project? 12

3. What did they do? Please give at least two examples.

Funding, Planning, Sourcing iPads, delivery to school.

4. How many non-Rotarians benefited from this project? 100

5. What are the expected long-term community impacts of the project?

Provide measurable improvement in reading skills for elementary school age children.

6. If a cooperating organization was involved, what was its role?

None

## Financial Report (District must retain receipts of all expenditures)

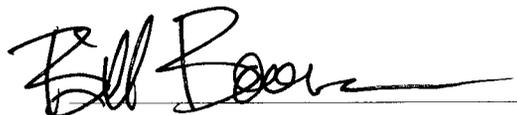
7. Income	Amount
1. District Grant funds received from the District	1,500.00
2. Other funding (specify)	8,995.90
3.	
<b>Total Project Income</b>	<b>10,495.90</b>

8. Expenditures (please be specific and add lines as needed)

See Attachment "A" for a detail breakdown	
<b>Total Project Expenditures</b>	<b>10,495.90</b>

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF

Certifying Signature



Date: 5-28-16

Print name, Rotary title, and club

William L. (Bill) Boomer, President of Rotary Club of Fort Worth-South

To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DGSC):  
District Simplified Grant # \_\_\_\_\_

ATTACHMENT A

DISTRICT GRANT-FINAL REPORT FORM 2015-16

P-1038

FUNDS FLOW:

Income:

District Grand Funds Received from District	\$ 1,500.00
Funds Generated by Fort Worth Foundation (Fort Worth Foundation is Rotary Club of Fort Worth-South)	\$ 8,995.90
<b>Total Income</b>	<b>\$ 10,495.90</b>

Expenditures:

1-26-16 Purchased from Apple

1 – Bretford Charging Station	\$ 1,199.95
20 – Refurbished iPad Air @ \$ 339.00	\$ 6,780.00
Total	\$ 7,979.95

2-19-16 Purchased from Apple

22-Smart Cases for iPad Air @ \$ 79.00	\$ 1,738.00
1 – Charging Station	\$ 99.95
2-Refurbished iPad Air @ \$ 339.00	\$ 678.00
Total	\$ 2,515.95

<b>Total Expenditures</b>	<b>\$10,495.90</b>
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## List of Attachments and/or receipts

- 1) Bank Statement for Rotary Club of Fort Worth-South showing deposit of Grant funds into account
- 2) Check transferring monies to Fort Worth Foundation
- 3) Mastercard Bill for William L. Boomer showing initial purchase of first 20 ipads
- 4) Mastercard Bill for William L. Boomer showing second purchase
- 5) Sales and Use Tax Exemption Certification
- 6) Copy of Order for first group of ipads
- 7) Copy of Order for second group of ipads
- 8) Packing Slips for both shipments
- 9) Copy of checks from Fort Worth Foundation reimbursing Boomer for purchase of ipads

### Deposit Summary Report

User ID: p139541

Date Scanned: 02/02/2016

# Check Posted: 1

# Rejected Checks: 0

# Deleted Checks: 0

Account Number

Amount Deposited

[REDACTED]

\$ 1,500.00

Amount Entered MICR Line

Check Status

Reject Reason

\$ 1,500.00 <005245<:111322994:3500002104<

Posted

DEPOSIT OF DISTRICT GRANT INTO  
ROTARY CLUB OF FORT WORTH - SOUTH  
CHECKING ACCOUNT.

1,920.00

420.00

1,500.00

1/28/16

1,920.00

00

\$1,920.00

# Deposit Summary

1/28/16

Summary of Deposits to Checking Account Plains Capital on 01/28/16

Chk No.	PmtMethod	Rcd From	Memo	Amount
209424	Check	Johnson, Michelle		420.00
965	Check	Dist 5790 Wilson ipad project	for ipad project at Wilson Elem.	1,500.00
Deposit Subtotal:				1,920.00
Less Cash Back:				
Deposit Total:				1,920.00

DEPOSIT TICKET

DATE: \_\_\_\_\_

CURRENCY	DOLLARS	CENTS
COINS		
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		
<b>TOTAL</b>		

USE OTHER SIDE FOR ADDITIONAL LISTING. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

88-2299/1113  
3353

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

THE ROTARY CLUB OF FORT WORTH-SOUTH  
PO BOX 9308 817-737-8517  
FORT WORTH, TX 76147

PlainsCapitalBank 

www.plainscapital.com  
Fort Worth, TX 76107

\$

WILLIAM LEE BOOMER

Member Since 1996. Account number ending in [REDACTED]  
Billing Period: 02/16/16-03/15/16

How to reach us  
www.citicards.com  
1-888-766-CITI(2484)

Minimum payment due:

~~\$51.00~~

New balance:

\$3,457.79

Payment due date:

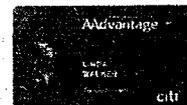
04/13/16

Make a payment now! [www.payonline.citicards.com](http://www.payonline.citicards.com)

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37 and your APRs may be increased up to the variable Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

PAID  
4-8-16  
EFT



American Airlines  
AAdvantage® Miles

AAdvantage® Miles Reported  
to American Airlines:



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Statement Is Inside



Pay online [www.citicards.com](http://www.citicards.com)



Pay by phone 1-888-766-CITI  
(2484)



Pay by mail Use this coupon

- Enclose a valid check or money order payable to CITI CARDS. No cash or foreign currency.
- Write the last four digits of your account number on your check.

WILLIAM LEE BOOMER  
PO BOX 100247  
FORT WORTH TX 76185-0247

CITI  
PO B  
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**Account Summary**

Trans. date	Post date	Description	Amount
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**Payments, Credits and Adjustments**

	03/05	ELECTRONIC PAYMENT-THANK YOU	-\$2,515.95
	03/11	ELECTRONIC PAYMENT-THANK YOU	-\$3,318.62
	02/25	02/25 APL*APPLEONLINESTOREUS 800-676-2775 CA	-\$207.58

**Standard Purchases**

02/14	02/16	MODERN ART CAF53156154 FORT WORTH TX	\$240.00
02/15	02/16	FEDEX OFFICE 00008078 FORT WORTH TX	\$8.45
02/15	02/16	QT 918 08005185 FORT WORTH TX	\$17.65
02/17	02/17	BRAUMS #02 RIVER OAKS TX	\$11.30
02/17	02/17	PARTY CLEANERS FORT WORTH TX	\$86.41
02/18	02/18	FEDEX OFFICE 00008078 FORT WORTH TX	\$3.09
02/18	02/18	FEDEX OFFICE 00008078 FORT WORTH TX	\$5.19
02/18	02/18	QT 918 0	
02/18	02/18	DIXIE HOUSE	
02/18	02/18	FOX & HOUN	
02/18	02/18	ALBERTSON: TX	
02/19	02/19	QANA CAFE	
02/19	02/19	UNCLE JULIC	
02/19	02/19	CONTAINERS TX	
02/19	02/19	UNCLE JULIC	
02/20	02/20	ALBERTSON: TX	
02/20	02/20	CIGNS PIZZA #890 FORT WORTH TX	\$21.69
02/20	02/20	02/20 APL*APPLEONLINESTOREUS 800-676-2775 CA	\$2,723.53
02/22	02/22	MEXICAN INN HULEN #18 FORT WORTH TX	\$25.01
02/22	02/22	EVERYDAY CARRY SHOP 4153356768 CA	\$103.94
02/22	02/22	CIGNA	
02/25	02/25	CHEVR	
02/25	02/25	FUZZY:	
02/26	02/26	LARRY	
02/27	02/27	SHELL	
02/27	02/27	CAFE B	
02/27	02/27	MCM EI TX	
		PHONE	
		FOLIO M	
		ARRIVE	
02/27	02/27	THE SE.	
02/28	02/28	DAIRY C	
02/28	02/28	SHELL C	
02/29	02/29	MEXICA TX	
03/01	03/01	HULEN I	
03/02	03/02	QT 918	
03/03	03/03	EINSTEI	
03/03	03/03	OFFICE DEPOT #3245 FORT WORTH TX	\$15.85
03/03	03/03	THE DIVE OYSTER BAR FORT WORTH TX	\$56.56
03/04	03/04	FEDEX OFFICE 00008078 FORT WORTH TX	\$0.26

**SALES TAX REFUND**

**American Airlines  
AAdvantage® Miles  
Reported:**



**5,974**

Purchase	5,974
<b>Accumulated This Month</b>	<b>5,974</b>

» Visit [aa.com/aadvantage](http://aa.com/aadvantage) to redeem miles, book flights and much more

American Airlines reserves the right to change the AAdvantage® program and its terms and conditions at anytime without notice, and to end the AAdvantage® program with six months notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. Unless specified, AAdvantage® miles earned through this promotion/offer do not count toward elite-status qualification or AAdvantage Million Miles® status. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAdvantage® program, visit [www.aa.com/aadvantage](http://www.aa.com/aadvantage). American Airlines, AAdvantage and AAdvantage Million Miles are trademarks of American Airlines, Inc.

WILLIAM LEE BOOMER

Member Since 1996. Account number ending in [redacted]  
Billing Period: 01/16/16-02/15/16

PAID  
3/9/16  
EFT

How to reach us  
www.citicards.com  
1-888-766-CITI(2484)  
BOX 6062 SIOUX FALLS, SD 57117

Minimum payment due: \$49.00  
New balance: \$3,318.62  
Payment due date: 03/13/16

Make a payment now! [www.payonline.citicards.com](http://www.payonline.citicards.com)

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37 and your APRs may be increased up to the variable Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

**You're still getting a paper statement.  
Why not go Paperless?**

Take the plunge and you can:

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- Set up reminders for payment due dates
- Access up to 7 years' worth of statements online

>> Go Paperless now

**American Airlines  
AAdvantage® Miles**



**AAdvantage® Miles Reported  
to American Airlines:**

**12,488**



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Statement Is Inside

Pay online [www.citicards.com](http://www.citicards.com)

Pay by phone 1-888-766-CITI (2484)

Pay by mail Use this coupon

- Enclose a valid check or money order payable to CITI CARDS. No cash or foreign currency.
- Write the last four digits of your account number on your check.

WILLIAM LEE BOOMER  
PO BOX 100247  
FORT WORTH TX 76185-0247

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**Account Summary**

Trans. date	Post date	Description	Amount
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**Payments, Credits and Adjustments**

	02/11	ELECTRONIC PAYMENT-THANK YOU	-\$3,646.85
	02/11	ELECTRONIC PAYMENT-THANK YOU	-\$3,199.85
	02/05	APL*APPLEONLINESTOREUS 800-676-2775 CA	-\$658.35

**Standard Purchases**

01/15	01/15	QT 918 08009185 FORT WORTH TX	\$19.81
01/15	01/15	OFFICE DEPOT #323 FORT WORTH TX	\$37.63
01/16	01/16	USPS 48324795520601936 FORT WORTH TX	\$6.32
01/16	01/16	QT 918 08009185 FORT WORTH TX	\$13.07
01/16	01/16	RISKY'S CAM BOW FORT WORTH TX	\$23.44
01/16	01/16	PARK CLEANERS FORT WORTH TX	\$37.65
01/17	01/17	LOWES #00	\$15.00
01/17	01/17	SALTGRAS TX	
01/18	01/18	FEDEXOFF	
01/19	01/19	SP * FIELD	
01/19	01/19	LEVINGER	
01/19	01/19	ACADEMY	
01/19	01/19	OUTBACK	
01/19	01/19	NETHERY I	
01/20	01/20	QT 918	
01/20	01/20	BEST BUY	
01/20	01/20	MARK'S PI	
01/20	01/20	DANS BIG	
01/22	01/22	DIXIE	
01/22	01/22	CANNI	
01/22	01/22	THE T. TX	
01/22	01/22	CANNI	
01/22	01/22	ALBER TX	
01/23	01/23	QT 918	
01/23	01/23	SNAPP TX	
01/23	01/23	PARK I	
01/24	01/24	PRIMA	
01/25	01/25	LOWES	
01/25	01/25	LEVEN	
01/26	01/26	FEDEX	
01/26	01/26	USPS	
01/26	01/26	FEDEX	
01/26	01/26	LEVEN	
01/26	01/26	PIRATE	
01/27	01/27	QT 918 08009185 FORT WORTH TX	\$15.40
01/27	01/27	APL*APPLEONLINESTOREUS 800-676-2775 CA	\$8,638.30
01/28	01/28	FEDEXOFFICE 08009185 FORT WORTH TX	\$166.76
01/28	01/28	Texas Society of Profe 512-327-7871 TX	\$275.00
01/29	01/29	LA PLAYA MAYA-SUNSET FORT WORTH TX	\$42.01
01/30	01/30	USPS 48324795520601936 FORT WORTH TX	\$8.99
01/31	01/31	QT 918 08009185 FORT WORTH TX	\$16.16
01/31	01/31	QT 918 08009185 FORT WORTH TX	\$20.15

**REFUND SALES TAX**

American Airlines  
AAAdvantage® Miles  
Reported:



**12,488**

Purchase 12,488

Accumulated This Month 12,488

» Visit [aa.com/aadvantage](http://aa.com/aadvantage) to redeem miles, book flights and much more

American Airlines reserves the right to change the AAAdvantage® program and its terms and conditions at anytime without notice, and to end the AAAdvantage® program with six months notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. Unless specified, AAAdvantage® miles earned through this promotion/offer do not count toward elite-status qualification or AAAdvantage Million Miler™ status. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAAdvantage® program, visit [www.aa.com/aadvantage](http://www.aa.com/aadvantage). American Airlines, AAAdvantage and AAAdvantage Million Miler are trademarks of American Airlines, Inc.

**PURCHASE**

# Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency <b>William Lee Boomer</b>	
Address (Street & number, P.O. Box or Route number) <b>P. O. Box 100247</b>	Phone (Area code and number) <b>817-994-1528</b>
City, State, ZIP code <b>Fort Worth, Texas 76185</b>	<b>7420 (7420 PEBBLE RIDGE DR) (FORT WORTH, TX 76132)</b>

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: **Apple**

**ORDER No. W474009028**

Street address: \_\_\_\_\_ City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:

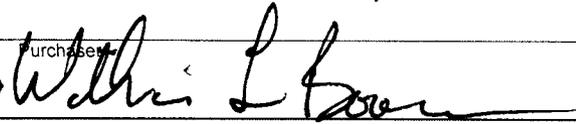
**PURCHASED 22 IPAD AIR SMART CASES, ONE BELKIN DUAL LIGHTNING DOCK, 2 IPAD AIR (RFB) 1 GGB**

Purchaser claims this exemption for the following reason:

These items will be donated to The Fort Worth Foundation which is a 503(c)3 non profit supported by The Rotary Club of Fort Worth - South. The ipads will be given to the RJ Wilson elementary school in the Fort Worth Independent School District for use in their reading program.

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

sign here	Purchaser 	Title	Date 1-29-2016

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

**This certificate should be furnished to the supplier.  
Do not send the completed certificate to the Comptroller of Public Accounts.**

**Subject:** Your order is being processed W470119552  
**From:** Apple Store (your\_order\_US@orders.apple.com)  
**To:** billboomer@flash.net;  
**Date:** Tuesday, January 26, 2016 10:47 AM



Order Number W470119552 | Ordered on Jan 26, 2016

**Thank you for your order.**  
 We'll let you know when your items are on their way.

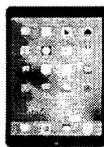
### Items to Be Shipped

**Shipment 1**

Available to ship: In Stock  
 Delivers: Thu Jan 28 by Free 2 Business Day Shipping



**Bretford PureCharge Station 20 for iPad and iPad mini**      \$1,199.95      1      **\$1,199.95**



**Refurbished iPad Air Wi-Fi 16GB - Space Gray**      \$339.00      20      **\$6,780.00**

**Shipping Address**      Bill Boomer  
 .....28  
 7420 Pebble Ridge Dr  
 Fort Worth TX 76132-4307  
 United States

**Shipment Notifications**      billboomer@flash.net  
 .....28

### Payment

**Billing Contact** William Lee Boomer  
 .....28  
 billboomer@flash.net

**Billing Address** P.O. Box 100247  
 Fort Worth TX 76185-0247  
 United States

Subtotal \$7,979.95  
 Free Shipping \$0.00  
 Estimated Tax \$658.35  
**Order Total \$8,638.30**

**Get the Apple Store app**



It's the easiest way to shop for Apple products and accessories >

**Beats of all kinds.**

Find your favorite color and style to match your favorite tunes.



**Apple Store Gift Cards**

For use at Apple retail and online stores.



 **Free shipping on everything.**  
And free returns.

## Questions

### When will I get my items?

The shipping estimates above tell you when your items are expected to arrive. As each item leaves our warehouse, we'll email you with carrier and tracking information.

Ordered more than one item? You'll get a separate email as each item ships. There are no additional shipping fees for these items.

### How do I view or change my order?

Visit online Order Status to view the most up-to-date status and make changes to your order. To learn more about shipping, changing your order, or returns, please visit online Help.

You can also call Apple Customer Service at 1-800-MY-APPLE, Monday through Friday from 5:00 a.m. to 8:00 p.m. and Saturday and Sunday from 7:00 a.m. to 4:00 p.m. Pacific time. Please have your order number available.

**Shop Mac**

Mac Accessories  
Mac Software  
Gift Cards

**Shop iPod**

Gift Cards

**Shop iPhone**

iPhone Accessories  
Gift Cards

**Shop iPad**

iPad Accessories  
Gift Cards



8758364280

### Order Summary

Order Number: W474009028

Order Date: 19 FEB 2016

Shipment Date: 19 FEB 2016

Ship Via: FedEx Home Delivery

Line Number	Quantity Shipped	Part Number	Description
000010	22	MF051ZM/A	IPAD AIR SMART CASE BLACK-ZML
000020	1	HH0M2VC/B	BELKIN DUAL LIGHTNING DOCK W/POWER-CAF
000030	2	FD785LL/B	RFB IPAD AIR WI-FI 16GB SPACE GRAY-USA

**Total Qty Shipped** 25

**Total Weight** 19.9 lbs

#### Your Orders

Visit Order Status [www.apple.com/orderstatus](http://www.apple.com/orderstatus)  
to view your order details, print invoices and more.

#### Return Instructions

You may return items using our online returns center. Please visit  
([www.apple.com/returns](http://www.apple.com/returns)) to learn more about processing a return.  
You may also call 1-800-676-2775. Some restrictions apply.



Invoice Receipt  
Do Not Pay

Order Number:  
W474009028

Order Date:  
February 19, 2016

Sold To:  
William Lee Boomer  
P.O. Box 100247  
Fort Worth TX 76185-0247  
United States

Location:  
William Boomer  
7420 Pebble Ridge Dr  
Fort Worth TX 76132-4307  
United States

Customer No: 900004

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD AIR SMART CASE BLACK-ZML	MF051ZM/A	\$79.00	22	22	\$1,738.00
BELKIN DUAL LIGHTNING DOCK W/POWER-CAF	HH0M2VC/B	\$99.95	1	1	\$99.95
RFB IPAD AIR WI-FI 16GB SPACE GRAY-USA	FD785LL/B	\$339.00	2	2	\$678.00
Serial No.: (F8QQP05WFK10) (F8QQP07BFK10)					

Subtotal	\$2,515.95
Sales Tax	<del>\$207.58</del>
Total	\$2,723.53
Amount Due	\$0.00

DID NOT PAY TAX

Payment Methods

\$2,723.53 charged to Mastercard XXXXXXXXXXXXX6312  
For a total of \$2,723.53

Additional Information

Invoice Number	Invoice Date	Terms
4376145424	February 19, 2016	Credit Card

This order is subject to Apple's Sales and Refunds Policies  
<http://store.apple.com/us/open/salespolicies>

# Packing List

**Ship To**

Bill Boomer  
7420 Pebble Ridge Dr  
Fort Worth, TX 761324307  
US

**Ship From**

Online Apple Store

**Sold To**

William Lee Boomer



8754545028

**Order Summary**

Order Number: W470119552

Order Date: 26 JAN 2016

Shipment Date: 26 JAN 2016

Ship Via: FedEx Home Delivery

Line Number	Quantity Shipped	Part Number	Description
000010	1	HGFP2LL/A	BRETFORD PURECHARGE STATION 20 IPAD-USA
000020	20	FD785LL/B	RFB IPAD AIR WI-FI 16GB SPACE GRAY-USA

**Total Qty Shipped** 21

**Total Weight** 110.9 lbs

**Your Orders**

Visit Order Status [www.apple.com/orderstatus](http://www.apple.com/orderstatus)  
to view your order details, print invoices and more.

**Return Instructions**

You may return items using our online returns center. Please visit  
([www.apple.com/returns](http://www.apple.com/returns)) to learn more about processing a return.  
You may also call 1-800-676-2775. Some restrictions apply.

4/27/2016 4:07 PM

**FORT WORTH FOUNDATION**  
**ATTN BILL BOOMER**  
 PO BOX 101224  
 FORT WORTH, TX 76185-1224

1029  
62-15/311

Date 3-1-16

Pay to the Order of Bill Boomer \$ 2515<sup>91</sup>

Two Thousand - Five Hundred - Fifteen } <sup>91/100</sup> US Dollars

**Edward Jones** Payable at:  
701 Market St.  
Philadelphia, PA 2231478112

E   
C

For \_\_\_\_\_ *P. Boomer*

⑆031100157⑆ ~~1877306346~~ 1029

20160302007700506534 3326

20160302007700506534 3326

381101455  
 Bill Boomer  
 Deposit only

Account	Serial	Sequence	Paid Date	Amount
<del>1877306346</del>	1029	9600791280	03/03/2016	\$2,515.95

