



District Grant Report

Rotary Club: Laguna Beach Rotary Club

Project Title: Literacy and Education Support (P-4396)

☐ Progress Report ☒ Final Report

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

Part 1: Purchase and distribute dictionaries to all 3rd graders at Laguna Beach Elementary schools. Part 2: Purchase K-3 books to be donated to the libraries of El Morro and Top of the World schools. Rotarians will read to the students from the donated books. Each book will have a Rotary Club sticker on the flyleaf.

The beneficiaries are the K-3 students.

2. How many Rotarians participated in the project?

Part 1: 1 Rotarian orders the Dictionaries; 1-2 Rotarian coordinates with elementary schools; 3-4 Club Members: Package and place Rotary Club stickers; 3-4 Rotarians: Distribute Dictionaries to 3rd graders at school assemblies.

Part 2: 1-2 Rotarian coordinates with school Librarians to order books and attach Rotary stickers; 5-10 Rotarians read to the students.

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

Project 1:

- 1 Rotarian: Order Dictionaries
- 1 Rotarian delivered the Dictionaries to participating schools
- 2 Rotarians scheduled the Presentations.
- 4 Rotarians will present the Dictionaries.
- 3 Package and place Rotary Club stickers in dictionaries.

Project 2:

- 2 Rotarians contacted librarians and Follette. 1 Rotarian worked with the school administration on payment processing and selection of books.
- 1 Rotarian scheduled Book readings
- Multiple Rotarians will read library books.

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

- 400+ Elementary School Students total

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

Project 1: For over 20 years, Rotary Club of Laguna Beach has distributed Dictionaries to every third grader in attendance at a Laguna Beach-area school.

The Dictionaries have a lasting impact on the third graders. Members of our club are approached from students who received their dictionaries over 15 years ago, and our members have been told how thrilled those students were to receive their dictionaries when they were in third grade. Importantly, each student gets to keep his or her dictionary as he or she continues through elementary school. The student is able to use the dictionary to enhance his or her research, improve spelling, and to assist with reading comprehension.

Project 2: The lasting impact of this project, besides the obvious one of providing additional quality books to the libraries, is the positive impression made on the students, by someone other than their teachers and parents, of the value and fun of books and reading.

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

- Not applicable.

Financial Report – Be sure that Income equals Expenditures!

7. Income

Amount

| | |
|--|----------------|
| 1. District Grant funds approved by the District | \$1,655 |
| 2. Club contribution | \$1,655 |
| 3. Other funding (specify) | |
| Total Project Income | \$3,310 |

8. Expenditures - please be specific and add lines as needed - receipts must be attached

| | |
|---|-------------------|
| 1. Dictionary Project Pledge #100110 (Dictionaries) | \$588.00 |
| 2. Follett School Solutions Invoice 725270 (Library Books – Check to District & current orders) | \$2,550.00 |
| 3. Rotary Stickers (for Dictionaries & Library Books) | \$201.89 |
| Total Project Expenditures | \$3,339.89 |

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. Receipts for all grant-funded expenditures have been provided to the district. 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

Patricia Stoop

Date: 6/13/23

Print name, Rotary title, and club

Patricia L. Stoop, Treasurer Laguna Beach Rotary



Check

Pay to the
Order of

LBUSD

No. 1480

Date 11/01/22

\$ 2,550.00

Two thousand five hundred fifty and 00/100***** Dollars

Address

LBUSD

Memo

Rotary Donation - Library Books for EM & TOW

| Expenses - \$2,550.00 | | Items - \$0.00 | | |
|--|----------|---|--------------|-----------|
| Account | Amount | Memo | Customer:Job | Billable? |
| Committees:Community Service:Dist. Grant Project | 2,550.00 | District Grant - Rotary Donation - Library Books EM & TOW | | |
| | 0.00 | | | |
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| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------|-----------|------------|---|-------------|-----------|---------------------------|
| | | | Thank you for ordering from Follett Content Solutions. This is the 1st shipment of your order. | | | |
| | | | ** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 01/09/23 | | | |
| | | | BACK ORDERED ITEMS TO BE SHIPPED SHORTLY. | | | |
| 1 | | JENKINS | ALL OF A KIND FAMILY HANUKKAH (1001LV7) | | | |
| | 1 | CASEY | APPLE CAKE (1452DX7) | 1 | 14.89 | 14.89 |
| | 1 | EARLEY | AUSSIEDOODLES (TDDDB) (A58657) (1733YX9) | 1 | 15.97 | 15.97 |
| 1 | | EARLEY | BERNEODOODLES (TDDDB) (A58657) (1733ZX6) | | | |
| 1 | | LUDWIG | BETTER THAN YOU (0460VR8) | | | |
| 1 | | MARTIN | BOY CRAZY STACEY (BSC8) (1400CZ6) | | | |
| | 1 | LUDWIG | BRAVE EVERY DAY (1615LX1) | 1 | 21.99 | 21.99 |
| | 1 | MARTIN | CLAUDIA AND MEAN JANINE (1400BZ9) | 1 | 14.91 | 14.91 |
| | 1 | MARTIN | CLAUDIA AND THE PHANTOM PH (1399VZ6) | 1 | 14.91 | 14.91 |
| | 1 | MARTIN | CLAUDIA AND THE BAD J(BSC19) (1628FU8) | 1 | 14.91 | 14.91 |
| | 1 | MARTIN | CLAUDIA AND THE NEW GI(BSC12) (1902PBX) | 1 | 14.91 | 14.91 |
| 1 | | MARTIN | DAWN AND THE IMPOSSIBLE TH (1399ZZ5) | | | |
| 1 | | BARNETT | EXTRA YARN (0691QH1) | | | |
| | 1 | MAILLARD | FRY BREAD A NATIVE AMERICAN F (1688TE1) | 1 | 22.07 | 22.07 |
| | 1 | BLUME | FUDGE A MANIA (39725W1) | 1 | 16.17 | 16.17 |
| 1 | | MARTIN | GHOST AT DAWNS HOUSE (BSC9) (1400DZ3) | | | |
| 1 | | EARLEY | GOLDENDOODLES (TDDDB) (A58657) (1734AX0) | | | |
| 1 | | MARTIN | GOOD BYE STACEY GOOD B(BSC13) (1902SB1) | | | |
| | 1 | MARTIN | HELLO MALLORY (BSC14) (1914EC6) | 1 | 14.91 | 14.91 |
| | 1 | LAROCHELLE | HOW TO APOLOGIZE (1794YZ4) | 1 | 21.37 | 21.37 |
| | 1 | MARTIN | JESSIS SECRET LANGU (BSC12) (1824AXX) | 1 | 20.17 | 20.17 |
| 1 | | GREENDEER | KEEPUNUMUK (1615HX2) | | | |
| | 1 | MARTIN | KRISTY AND THE WALKING(BSC20) (1755QV8) | 1 | 14.91 | 14.91 |
| | 1 | MARTIN | KRISTY AND THE SNOBS (BSC11) (1902MB8) | 1 | 14.91 | 14.91 |
| QTY B/O | | QTY SHIP | | | | |
| | | | | TOTAL ITEMS | THANK YOU | AMOUNT TO PAY NET 30 DAYS |

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| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------|-----------|------------|---|-------------|-----------|---------------------------|
| 1 | | MARTIN | KRISTYS BIG DAY (1400AZ1) | | | |
| 1 | | MARTIN | KRISTYS GREAT IDEA (1399UZ9) | | | |
| | 1 | EARLEY | LABRADOODLES (Tddb) (A58657) (1734BX8) | 1 | 15.97 | 15.97 |
| 2 | | HALE | LETS MAKE HISTORY CR (NHHT12) (1617EZx) | | | |
| | 1 | MARTIN | LITTLE MISS STONEYBROO(BSC15) (1914FC3) | 1 | 14.91 | 14.91 |
| 1 | | COMPESTINE | LITTLE RED RIDING HOOD AND TH (1623NZ5) | | | |
| 1 | | MARTIN | MALLORY AND THE TROUBL(BC21) (1755UV7) | | | |
| | 1 | EARLEY | MALTIDOODLES (Tddb) (A58657) (1734CX5) | 1 | 15.97 | 15.97 |
| | 1 | MARTIN | MARY ANNE SAVES THE DAY (1399YZ8) | 1 | 14.91 | 14.91 |
| 1 | | MARTIN | MARY ANNES BAD LUCK (BSCGN13) (2387TA2) | | | |
| 1 | | SILBERBERG | MEET THE LATKES (1280QN4) | | | |
| 1 | | ARANDA | OUR DAY OF THE DEAD CELEBRATI (1889HY3) | | | |
| 1 | | LUDWIG | POWER OF ONE (1662KE7) | | | |
| | 1 | LUDWIG | QUIET PLEASE OWEN MCPHEE (1283VM1) | 1 | 20.99 | 20.99 |
| | 1 | BARNETT | SAM & DAVE DIG A HOLE (0955DU0) | 1 | 21.37 | 21.37 |
| | 1 | O'NEILL | SATURDAY AT THE FOOD PANTRY (1973VQ0) | 1 | 16.65 | 16.65 |
| | 1 | EARLEY | SCHNOODLES (Tddb) (A58657) (1734DX2) | 1 | 15.97 | 15.97 |
| | 1 | LUDWIG | SORRY (17991S9) | 1 | 16.65 | 16.65 |
| | 1 | DONALDSON | SPIFFIEST GIANT IN TOWN (36858V6) | 1 | 15.37 | 15.37 |
| | 1 | MILLER | SQUIRRELS NEW YEARS RESOLU (1429FJ5) | 1 | 15.37 | 15.37 |
| 1 | | MARTIN | STACEYS MISTAKE (BSC18) (1618GR5) | | | |
| 1 | | MESSENGER | STELLARLUNE (KOTLC9) (1861BY8) | | | |
| | 1 | WILLEMS | THANK YOU BOOK (E&P) (1517SF3) | 1 | 15.77 | 15.77 |
| 1 | | VICKERS | THANKFUL (1920DSX) | | | |
| | 1 | RIORDAN | TOWER OF NERO (TOA5) (1795CV8) | 1 | 16.17 | 16.17 |
| 1 | | MARTIN | TRUTH ABOUT STACEY (1399WZ3) | | | |
| 1 | | HALE | UNDERGROUND ABDUCTOR (NHHT) (2089QAX) | | | |
| | 1 | FABINY | WHAT ARE CASTLES AND KNIG(WW) (1935CU6) | 1 | 13.77 | 13.77 |
| | 1 | HERMAN | WHAT ARE THE PARALYM (WW) (1211RZ8) | 1 | 13.77 | 13.77 |
| 1 | | YACKA | WHAT IS A PRESIDENTIAL ELE#P# (1641SB3) | | | |
| | 1 | HERMAN | WHAT IS CLIMATE CHANGE (WI) (1305TR1) | 1 | 13.77 | 13.77 |
| | 1 | ABRAMSON | WHAT IS CONGRESS (WW) (1658HQ6) | 1 | 13.77 | 13.77 |
| 1 | | FABINY | WHAT IS NASA (WW) (1471VU8) | | | |
| | 1 | SHAW | WHAT IS NINTENDO (WW) #P# (1789TD4) | 1 | 5.99 | 5.99 |
| | 1 | O'CONNOR | WHAT IS ROCK AND ROLL (WW) (1541WF0) | 1 | 13.77 | 13.77 |
| QTY B/O | | QTY SHIP | | | | |
| | | | | TOTAL ITEMS | THANK YOU | AMOUNT TO PAY NET 30 DAYS |

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|--|-----------|---------------------------|-------------------------------|---|-------|-----------|--------|---------------------------|
| 1 | 1 | SMITH | WHAT IS THE CIVIL RIGHTS(WW) | (1734YB5) | 1 | 13.77 | 13.77 | |
| | 1 | HERMAN | WHAT IS THE STANLEY CUP (WW) | (1282KS4) | 1 | 13.77 | 13.77 | |
| | 1 | ANASTASIO | WHAT IS THE SUPER BOWL (WW) | (0935BW1) | 1 | 13.77 | 13.77 | |
| | 1 | ABRAMSON | WHAT IS THE SUPREME (WW) | (1650KX4) | 1 | 14.57 | 14.57 | |
| | 1 | HOPKINSON | WHAT IS THE WOMENS RIGHTS(WW) | (1388FNX) | 1 | 13.77 | 13.77 | |
| | 1 | DEMUTH | WHAT WAS D DAY (WW) | (0526MS1) | 1 | 13.77 | 13.77 | |
| | 1 | DALY | WHAT WAS THE AGE OF EXPLO(WW) | (1909AM5) | | | | |
| | 1 | KRULL | WHAT WAS THE BOSTON TEA (WW) | (0769EF7) | 1 | 13.77 | 13.77 | |
| | 1 | MEDINA | WHAT WAS THE BERLIN WA(WW)#P# | (1229FW2) | | | | |
| | 1 | SMITH | WHAT WAS THE HARLEM RENAI(WW) | (1726VSX) | 1 | 13.77 | 13.77 | |
| | 1 | EDWARDS | WHAT WAS THE PLAGUE (WW) | (1726WS7) | 1 | 13.77 | 13.77 | |
| | 1 | MANZANERO | WHERE IS CHICHEN ITZA (WW) | (1735FB3) | 1 | 14.57 | 14.57 | |
| | 1 | MEDINA | WHERE IS MOUNT EVEREST (WI) | (0886EU6) | 1 | 13.77 | 13.77 | |
| | 1 | STINE | WHERE IS NIAGARA FALLS (WI) | (0935AW4) | 1 | 13.77 | 13.77 | |
| | 1 | KELLEY | WHERE IS STONEHENGE (WI) | (1382UC0) | 1 | 14.57 | 14.57 | |
| | 1 | O'CONNOR | WHERE IS THE COLOSSEUM (WI) | (1560DH3) | 1 | 13.77 | 13.77 | |
| | 1 | STINE | WHERE IS THE CONGO | (1669NC7) | 1 | 13.77 | 13.77 | |
| | 1 | PASCAL | WHERE IS THE EMPIRE STAT(WI) | (0886BU4) | | | | |
| 1 | HOPKINSON | WHERE IS THE KREMLIN (WI) | (1471UU0) | 1 | 13.77 | 13.77 | | |
| 1 | MCDONOUGH | WHERE WERE THE SEVEN (WI) | (1211QZ0) | 1 | 13.77 | 13.77 | | |
| | | | | SUBTOTAL | | | 764.40 | |
| | | | | READING PROGRAM LABELS 16 AT .13 | | | 2.08 | |
| | | | | 50 AT .39 | | | 19.50 | |
| | | | | CA SALES TAX #SS OHA 30-609846 AT 7.75% | | | 61.00 | |
| Your items have been shipped via UPS | | | | | | | | |
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| | | | ***** * PLEASE SEND PAYMENTS TO: FOLLETT CONTENT SOLUTIONS LLC * * P.O. BOX 7410597 * * CHICAGO, IL 60674-0597 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * ***** **PLEASE NOTE: EFFECTIVE 1/1/2022, ALL CUSTOMERS PURCHASING * CONTENT * FROM FOLLETT, SHOULD REMIT PAYMENT TO FOLLETT CONTENT SOLUTIONS, LLC AT THE MAILING ADDRESS SHOWN ABOVE. Payment Terms - Net 30 Days | | | | |
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| | | ** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 01/18/23 | | | | |
| | | BACK ORDERED ITEMS TO BE SHIPPED SHORTLY. | | | | |
| | 1 | LUPICA | BATTING ORDER (HT) (1627AF2) | 1 | 16.17 | 16.17 |
| | 1 | LUPICA | BIG FIELD (27264Z4) | 1 | 16.17 | 16.17 |
| | 1 | LOBEL | DAYS WITH FROG AND TOA(ICR2) (09059B9) | 1 | 17.89 | 17.89 |
| | 1 | LUPICA | DEFENDING CHAMP (1912FY0) | 1 | 16.17 | 16.17 |
| | 1 | KINNEY | DIPER OVERLODE (DOAWK17) (2487GA2) | 1 | 19.27 | 19.27 |
| | 1 | LUPICA | FAST BREAK (1385DC6) | 1 | 16.17 | 16.17 |
| 1 | | ARNOLD | FLY GUYS AMAZING TRICKS(FG14) (1020HGX) | | | |
| | 1 | LUPICA | FOOTBALL FIASCO (Z&ZM) (1397EM3) | 1 | 13.77 | 13.77 |
| | 1 | LOBEL | FROG AND TOAD TOGETHER (ICR2) (06268A7) | 1 | 17.89 | 17.89 |
| | 1 | LOBEL | FROG AND TOAD ALL YEAR(ICR2) (06860BX) | 1 | 17.89 | 17.89 |
| | 1 | LOBEL | FROG AND TOAD ARE FRIE(ICR2) (08400 9) | 1 | 17.89 | 17.89 |
| | 1 | LOBEL | FROG AND TOAD STORYBOOK FAVOR (1166CT4) | 1 | 13.13 | 13.13 |
| | 1 | MLYNOWSKI | GENIE IN A BOTTLE (WA9) (1270JG0) | 1 | 14.07 | 14.07 |
| | 1 | TELGEMEIER | GHOSTS (1627WY8) | 1 | 20.17 | 20.17 |
| | 1 | LUPICA | HALF COURT HERO (Z&ZM) (1397CM9) | 1 | 13.77 | 13.77 |
| | 1 | LUPICA | HALL OF FAME HEIST (Z&ZM) (1212VZ3) | 1 | 12.89 | 12.89 |
| | 1 | LUPICA | HOCKEY RINK HUNT (Z&ZM) (1472CU6) | 1 | 13.77 | 13.77 |
| | 1 | LUPICA | HOT HAND (CK) (04939Q5) | 1 | 14.57 | 14.57 |
| | 1 | BALL | I SURVIVED THE SINKI(IS1)*ADP (1361RX3) | 1 | 18.47 | 18.47 |
| | 1 | LUPICA | LACROSSE MIX UP (Z&ZM) (1432VW9) | 1 | 13.77 | 13.77 |
| | 1 | LUPICA | MISSING BASEBALL (Z&ZM) (1397DM6) | 1 | 13.77 | 13.77 |
| | 1 | LUPICA | NO SLAM DUNK (1473LU8) | 1 | 16.17 | 16.17 |
| | 1 | MAY | PAWS FOR A CAUSE (B- (A38102) (1398BZ4) | 1 | 14.07 | 14.07 |
| 1 | | LUPICA | POINT GUARD (HT) (1438CL9) | | | |
| QTY B/O | | QTY SHIP | | | | |
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|--|-----------|-------------|---|------|---------------------------|--------|
| 1 | 1 | MAY | PUG BLASTS OFF (B-DO (A38102) (1170LV3) | 1 | 13.17 | 13.17 |
| | 1 | MAY | PUGS GOT TALENT (B-D (A38102) (1913KC3) | 1 | 14.07 | 14.07 |
| | | MAY | PUGS NEW PUPPY A BRA (A38102) (2388FA7) | | | |
| | 1 | MAY | PUGS ROAD TRIP (B-DO (A38102) (1824SX0) | 1 | 14.07 | 14.07 |
| | 1 | MAY | PUGS SLEEPOVER (B-DO (A38102) (1630CU0) | 1 | 14.07 | 14.07 |
| | 1 | MAY | PUGS SNOW DAY (B-DOA (A38102) (1362JX1) | 1 | 14.07 | 14.07 |
| | 1 | MAY | SCAREDY PUG (B-DOAP5 (A38102) (1618DR3) | 1 | 14.07 | 14.07 |
| | 1 | TELGEMEIER | SISTERS (1602BW6) | 1 | 20.17 | 20.17 |
| | 1 | TELGEMEIER | SMILE (1915SC4) | 1 | 20.17 | 20.17 |
| | 1 | LUPICA | SOCCER SECRET (Z&ZM) (1282DS3) | 1 | 13.77 | 13.77 |
| | 1 | LUPICA | TURNOVER (1846DQ8) | 1 | 16.17 | 16.17 |
| SUBTOTAL | | | | | | 501.70 |
| READING PROGRAM LABELS 14 AT .12 | | | | | | 1.68 |
| AUTOMATED PROCESSING 32 AT .83 | | | | | | 26.56 |
| CA SALES TAX #SS OHA 30-609846 AT 7.75% | | | | | | 41.07 |
| Your items have been shipped via UPS | | | | | | |
| TRACKING NUMBER(S): 1Z6209350307728199 | | | | | | |
| For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com . | | | | | | |
| Return Policy: Book/content orders that have been subject to any customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion. | | | | | | |
| QTY B/O | QTY SHIP | TOTAL ITEMS | | | AMOUNT TO PAY NET 30 DAYS | |
| | | THANK YOU | | | | |



| C/T | STA | CUST | INVOICE | PAGE |
|-----|-----|-------|---------|------|
| | 04 | 20212 | 598629 | 3 |

Follett Content Solutions, LLC

BILL TO
Brenda Joyce
LAGUNA BEACH UNIF DIST OFFICE
550 BLUMONT ST
LAGUNA BEACH CA 92651

SHIP TO
Nikki Romano
TOP OF THE WORLD SCHOOL
21601 TREE TOP LN
LAGUNA BEACH CA 92651-2069

SLM EL 011823 02:06:35 BILLTO ADR# 000 SHIPTO# 04-23175-000
CUST PO S76X0237 DO NOT EXCEED AMOUNT DATE ORDER RECEIVED 12/21/22 INVOICE DATE 01/18/23

| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------|-----------|-------------|--|------|-------|---------------------------|
| | | | <p>Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett Content Solutions.</p> <p>Ashley Miller (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48019 Email - customerservice@follettlearning.com</p> <p>PHONE: 888-511-5114 Customer Service Email: customerservice@follettlearning.com</p> <p>Please note, as of September 1, 2022, all Follett email addresses have changed from @follett.com to @follettlearning.com. Please be sure to update your contact list and encourage your school or district to whitelist the @follettlearning.com domain so you can continue to hear from us!</p> <p>***** * PLEASE SEND PAYMENTS TO: FOLLETT CONTENT SOLUTIONS LLC * * P.O. BOX 7410597 * * CHICAGO, IL 60674-0597 * * * * For prompt application of payment, please include * * invoice #'s including alpha characters * ***** **PLEASE NOTE: EFFECTIVE 1/1/2022, ALL CUSTOMERS PURCHASING * * CONTENT * FROM FOLLETT, SHOULD REMIT PAYMENT TO * FOLLETT CONTENT SOLUTIONS, LLC AT THE MAILING ADDRESS SHOWN * ABOVE. Payment Terms - Net 30 Days</p> | | | |
| QTY B/O | QTY SHIP | TOTAL ITEMS | | | | 571.01 |
| 3 | 32 | THANK YOU | | | | AMOUNT TO PAY NET 30 DAYS |

ORIGINAL INVOICE



| C/T | STA | CUST | INVOICE | PAGE |
|-----|-----|-------|---------|------|
| | 04 | 23175 | 548464 | 1 |

Follett Content Solutions, LLC

BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SLM EL 092922 01:32:50 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUST PO S76X0229 DO NOT EXCEED 1,170.00 DATE ORDER RECEIVED 09/23/22 INVOICE DATE 09/29/22

| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------|-----------|---|---|---------------------------|-------|--------|
| | | Thank you for ordering from Follett Content Solutions. This is the 1st shipment of your order. | | | | |
| | | ** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 09/29/22 | | | | |
| | | BACK ORDERED ITEMS TO BE SHIPPED SHORTLY. | | | | |
| 1 | 1 | PATTERSON | ALI CROSS (1723WB9) | 1 | 14.98 | 14.98 |
| 1 | 1 | PATTERSON | ALI CROSS LIKE FATHER LI(AC2) (1642KW3) | 1 | 14.98 | 14.98 |
| 1 | 1 | PATTERSON | ALI CROSS THE SECRET DETE(AC) (1609JW9) | 1 | 14.98 | 14.98 |
| 1 | 1 | PEIRCE | BIG NATE BLASTS OFF (BN8) (0896FZX) | 1 | 17.57 | 17.57 |
| 1 | 1 | PEIRCE | BIG NATE LIVES IT UP (BN7) (0637BT6) | 1 | 17.57 | 17.57 |
| 1 | 1 | HERGE | BLUE LOTUS (AOT) (A08187) (0187RZ6) | 1 | 17.57 | 17.57 |
| 1 | 1 | HIGGINS | BRUCE SWAP (MB) (1932YQ4) | 1 | 17.57 | 17.57 |
| 1 | 1 | WEDELICH | CHICKEN LITTLE AND THE BIG BA (1901GC6) | 1 | 17.57 | 17.57 |
| 1 | 1 | TARSHIS | CHILDRENS BLIZZARD 1888 (IS) (1515CJ7) | 1 | 12.78 | 12.78 |
| 1 | 1 | HERGE | CRAB WITH THE GOLDEN (A08187) (0319MY5) | 1 | 17.57 | 17.57 |
| 1 | 1 | STINE | CREEPY CREATURES (GG (A24052) (36390X2) | 1 | 17.57 | 17.57 |
| 1 | 1 | SUTHERLAND | DARKNESS OF DRAGONS (WOF10) (1424QR9) | 1 | 15.79 | 15.79 |
| 1 | 1 | ZOMBIE | DIARY OF A MINDC ZOMB(DOAMZ2) (1023HT5) | 1 | 19.47 | 19.47 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ3) (1023JTX) | 1 | 19.47 | 19.47 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ4) (1023KT7) | 1 | 19.47 | 19.47 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ5) (1023LT4) | 1 | 19.47 | 19.47 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ6) (1023MT1) | 1 | 19.47 | 19.47 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ7) (1023NT9) | 1 | 19.47 | 19.47 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ8) (1023PT3) | 1 | 20.67 | 20.67 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ9) (1023QT0) | 1 | 20.67 | 20.67 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOM(DOAMZ10) (1023RT8) | 1 | 20.67 | 20.67 |
| 1 | 1 | ZOMBIE | DIARY OF A MINEC ZOMB(DOAMZ1) (1023GT8) | 1 | 20.67 | 20.67 |
| 1 | 1 | SKEERS | DINOSAUR LADY (1116QZ8) | 1 | 20.67 | 20.67 |
| 1 | 1 | WILLEMS | DONT LET THE PIGEON (A53413) (23249U9) | 1 | 20.67 | 20.67 |
| QTY B/O | | QTY SHIP | | TOTAL ITEMS | | |
| | | | | THANK YOU | | |
| | | | | AMOUNT TO PAY NET 30 DAYS | | |

ORIGINAL INVOICE



| C/T | STA | CUST | INVOICE | PAGE |
|-----|-----|-------|---------|------|
| | 04 | 23175 | 548464 | 2 |

Follett Content Solutions, LLC

BILL TO
 Nikki Romano
 TOP OF THE WORLD SCHOOL
 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SHIP TO
 Nikki Romano
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 21601 TREE TOP LN
 LAGUNA BEACH CA 92651-2069

SLM EL 092922 01:32:50 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUST PO S76X0229 DO NOT EXCEED 1,170.00 DATE ORDER RECEIVED 09/23/22 INVOICE DATE 09/29/22

| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------|-----------|------------|---|-------------|-----------|---------------------------|
| 1 | 1 | WILLEMS | DONT LET THE PIGEON (A53413) (33716V7) | 1 | 20.67 | 20.67 |
| | 1 | FINISON | DOZENS OF DOUGHNUTS (1646KB7) | | | |
| | 1 | WILLEMS | DUCKLING GETS A COOK (A53413) (1801NQ7) | 1 | 20.67 | 20.67 |
| | 1 | ORTEGA | GHOST SQUAD (1616JR4) | 1 | 15.79 | 15.79 |
| | 1 | LANG | GRUMPY MONKEY (1499DW5) | 1 | 21.37 | 21.37 |
| | 1 | COWELL | HEROS GDE TO DEADLY (HTTYD6) (0069NS7) | 1 | 15.37 | 15.37 |
| 1 | | POLACCO | HOLES IN THE SKY (1280HN9) | | | |
| 1 | | HIGGINS | HOTEL BRUCE (MB) (1027PB1) | | | |
| | 1 | COWELL | HOW TO BETRAY A DRA(HTTYD11) (0752VQ0) | 1 | 15.37 | 15.37 |
| | 1 | COWELL | HOW TO BREAK A DRAGO(HTTYD8) (0320CY0) | 1 | 15.37 | 15.37 |
| | 1 | COWELL | HOW TO FIGHT A DRAGO(HTTYD12) (1101MD1) | 1 | 15.37 | 15.37 |
| | 1 | COWELL | HOW TO RIDE A DRAGON(HTTYD7) (0408JM8) | 1 | 15.37 | 15.37 |
| | 1 | COWELL | HOW TO SEIZE A DRAG(HTTYD10) (0869EM9) | 1 | 15.37 | 15.37 |
| | 1 | COWELL | HOW TO SPEAK DRAGONE(HTTYD3) (0069TS0) | 1 | 15.37 | 15.37 |
| | 1 | COWELL | HOW TO TWIST A DRAGO(HTTYD5) (0069YS7) | 1 | 15.37 | 15.37 |
| 1 | | MARTIN | KARENS KITTYCAT CLUB(BSLSGN4) (1725ZP8) | | | |
| | 1 | FARINA | KARENS SCHOOL PICT (BSLSGN5) (1629HU9) | 1 | 18.08 | 18.08 |
| | 1 | SUTHERLAND | MOON RISING (WOF6) (0904LZ6) | 1 | 15.79 | 15.79 |
| | 1 | HIGGINS | NORMAN DIDNT DO IT YES HE DID (1864CQ9) | 1 | 16.65 | 16.65 |
| 1 | | CURRY | PARKER LOOKS UP AN EXTRAORDIN (1050FW2) | | | |
| | 1 | WILLEMS | PIGEON FINDS A HOT D (A53413) (35067W5) | 1 | 20.67 | 20.67 |
| | 1 | WILLEMS | PIGEON HAS TO GO TO (A53413) (1801PQ1) | 1 | 20.67 | 20.67 |
| | 1 | WILLEMS | PIGEON NEEDS A BATH (A53413) (0787YWX) | 1 | 20.67 | 20.67 |
| | 1 | WILLEMS | PIGEON WANTS A PUPPY (A53413) (1017SG9) | 1 | 20.67 | 20.67 |
| | 1 | SUTHERLAND | POISON JUNGLE (WOF13) (1672GP3) | 1 | 15.79 | 15.79 |
| | 1 | HERGE | PRISONERS OF THE SUN (A08187) (0775HQ9) | 1 | 15.37 | 15.37 |
| | 1 | HERGE | RED RACKHAMS TREASUR (A08187) (0204VZ7) | 1 | 17.57 | 17.57 |
| | 1 | *** | SCARY SUMMER (GG3) (A24052) (32003W4) | 1 | 17.57 | 17.57 |
| | 1 | HERGE | SEVEN CRYSTAL BALLS (A08187) (0775GQ1) | 1 | 15.37 | 15.37 |
| | 1 | *** | SLAPPYS TALES OF HOR (A24052) (0512NX9) | 1 | 20.17 | 20.17 |
| | 1 | TELGEMEIER | SMILE (1915SC4) | 1 | 20.17 | 20.17 |
| 1 | | HIGGINS | SPRING STINKS (MB) (1620GK2) | | | |
| | 1 | SUTHERLAND | TALONS OF POWER (WOF9) (1534DL5) | 1 | 15.79 | 15.79 |
| | 1 | STINE | TERROR TRIPS (GG2) (A24052) (32522W7) | 1 | 17.57 | 17.57 |
| | 1 | HIGGINS | THANKS FOR NOTHING (MB) (1864DQ6) | 1 | 9.61 | 9.61 |
| QTY B/O | | QTY SHIP | | | | |
| | | | | TOTAL ITEMS | THANK YOU | AMOUNT TO PAY NET 30 DAYS |

ORIGINAL INVOICE



| C/T | STA | CUST | INVOICE | PAGE |
|-----|-----|-------|---------|------|
| | 04 | 23175 | 548464 | 3 |

Follett Content Solutions, LLC

BILL
TO
Nikki Romano
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SHIP
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SLM EL 092922 01:32:50 BILLTO ADR# 000 SHIPTO# 04-23175-000
CUST PO S76X0229 DO NOT EXCEED 1,170.00 DATE ORDER 09/23/22 INVOICE 09/29/22
PO AMOUNT RECEIVED

| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------------|--------------|----------|---------------------------------------|------------------------------|-------|-----------|
| | 1 | LEVIS | THIS WAY CHARLIE (1775HR0) | 1 | 21.37 | 21.37 |
| | 1 | HIGGINS | WE WILL ROCK OUR CLASSMATES (1685KH1) | 1 | 16.65 | 16.65 |
| QTY B/O | | QTY SHIP | | TOTAL ITEMS | | THANK YOU |
| | | | | AMOUNT TO PAY NET 30 DAYS | | |

ORIGINAL INVOICE



| C/T | STA | CUST | INVOICE | PAGE |
|-----|-----|-------|---------|------|
| | 04 | 23175 | 548464 | 4 |

Follett Content Solutions, LLC

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SLM EL 092922 01:32:50 BILLTO ADR# 000 SHIPTO# 04-23175-000
 CUST PO S76X0229 DO NOT EXCEED 1,170.00 DATE ORDER RECEIVED 09/23/22 INVOICE DATE 09/29/22

| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|--|-----------|--|---|------|---------------------------|----------|
| | | The following items were scheduled for shipping but were out of stock (OS) or Dropped per your request for specific bindings (DSB). Items listed as OUT OF STOCK will be added to your Back Order. | | | | |
| | | HERGE | BROKEN EAR (AOT-YRES (A08187) FOLL-LITB | (OS) | | #0080DT6 |
| | | DEWIN | FOUR STAR CHALLENGE (PCB)*ADP FOLL-SCHB | (OS) | | #1417QF4 |
| | | DEUTSCH | WINGS OF FIRE 5 THE BRIGH*ADP FOLL-SCHB | (OS) | | #1630UU1 |
| | | | SUBTOTAL | | | 833.42 |
| | | | READING PROGRAM LABELS 21 AT .12 | | | 2.52 |
| | | | AUTOMATED PROCESSING 47 AT .83 | | | 39.01 |
| | | | CA SALES TAX #SS OHA 30-609846 AT 7.75% | | | 67.75 |
| Your items have been shipped via UPS | | | | | | |
| TRACKING NUMBER(S): 1Z6209350306241653 | | | | | | |
| For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com . | | | | | | |
| Return Policy: Book/content orders that have been subject to any customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion. | | | | | | |
| Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment | | | | | | |
| QTY B/O | QTY SHIP | TOTAL ITEMS | | | AMOUNT TO PAY NET 30 DAYS | |
| | | THANK YOU | | | | |



| C/T | STA | CUST | INVOICE | PAGE |
|-----|-----|-------|---------|------|
| | 04 | 23175 | 548464 | 5 |

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| QTY BACK ORDRD | QTY SHIPD | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|----------------------|--------------|--------|---|------|-------|---------------|
| | | | <p>or any future orders placed with Follett Content Solutions.</p> <p>Ashley Miller (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48019 Email - anmiller@follett.com</p> <p>PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com</p> | | | |
| | | | <p>*****</p> <p>* PLEASE SEND PAYMENTS TO: FOLLETT CONTENT SOLUTIONS LLC *</p> <p>* P.O. BOX 7410597 *</p> <p>* CHICAGO, IL 60674-0597 *</p> <p>* *</p> <p>* For prompt application of payment, please include *</p> <p>* invoice #'s including alpha characters *</p> <p>*****</p> <p>**PLEASE NOTE: EFFECTIVE 1/1/2022, ALL CUSTOMERS PURCHASING</p> <p>* CONTENT * FROM FOLLETT, SHOULD REMIT PAYMENT TO</p> <p>FOLLETT CONTENT SOLUTIONS, LLC AT THE MAILING ADDRESS SHOWN</p> <p>ABOVE. IF YOU ALSO PURCHASE SOFTWARE FROM FOLLETT, YOU WILL</p> <p>NEED TO REMIT YOUR SOFTWARE-RELATED INVOICES TO</p> <p>FOLLETT SCHOOL SOLUTIONS, LLC.</p> <p>Payment Terms - Net 30 Days</p> | | | |
| QTY B/O | QTY SHIP | TOTAL | | | | AMOUNT TO PAY |
| 14 | 47 | ITEMS | | | | NET 30 DAYS |
| THANK YOU | | | | | | 942.70 |



Super Dave's Print & Mail
8935 Research Drive, Suite 100
Irvine, CA 92618

INVOICE

| Invoice # | Invoice Date |
|--|--------------|
| 99962 | 04/12/2023 |
| Sales Rep: House Account Customer#: 6730 Page: 1 | |

BILL TO:

Rotary Club of Laguna Beach

PO Box 2
Laguna Beach, CA 92652

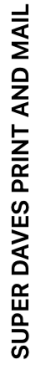
SHIP TO:

Rotary Club of Laguna Beach

PO Box 2
Laguna Beach, CA 92652

| Customer's Terms | Customer's Phone | Customer's Fax | Customer Contact | Purchase Order # | Customer Service Rep. |
|------------------|--|----------------|------------------|------------------|-----------------------|
| Net 15 days | (949) 499-7446 | - | Patricia Stoop | | Mahyar |
| Quantity | Description | Tax | Disc | Sub-Total | |
| 250 | Labels - 2.5" round glossy, full color | Y | 15% | 187.37 | |

| Ship Via | Sub-Total | Tax Rate % | Tax | Freight | Deposit | Amount Due |
|----------|-----------|------------|-------|---------|---------|------------|
| our van | 187.37 | 7.750 | 14.52 | 0.00 | 0.00\$ | 201.89 |



Reply-To: MAHYAR@superdaves.biz <MAHYAR@SUPERDAVES.BIZ>

3:36 PM

Order Results

Profile Name: SUPER DAVES PRINT AND MAIL
Transaction ID: 130623018-C7FECE79-339C-4A1A-988E-2BF23EBAC82A
Date/Time: 06/13/2023 03:36:09 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 008158

Order Section

Card Number : *****2346
Amount : \$201.89 USD
Invoice Number : 99962

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PO Box 1845
Charleston, SC 29402
United States of America

Date Added 02/20/2023
Pledge #: 106328
Payment Method: Check
Shipping Method: Free Shipping

| To | Ship To (if different address) |
|---|---|
| Patricia Stoop Rotary Club of Laguna Beach PO Box 2 Laguna Beach, California 92652-0002 United States patistoop@me.com 949-939-4167 | Patricia Stoop 31696 3rd Ave Apt A Laguna Beach, California 92651-8228 United States |

| Items Requested | Model | Quantity | Cost per Item | Pledge |
|--|-------------------|----------|---------------|----------|
| Webster's Dictionary for Students, Sixth Edition | 978-1-59695-179-2 | 7 | \$84.00 | \$588.00 |
| Pledge Total: | | | | \$588.00 |

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From: The Dictionary Project donations@dictionaryproject.org
Subject: The Dictionary Project - Transaction Details for Pledge # 106328
Date: June 7, 2023 at 11:32 AM
To: patistoop@me.com

TP

P. O. Box 1645
Charleston, SC 29402
(843) 855-2706 (843) 555-6675

[The Dictionary Project - Transaction Details for Pledge # 106328](#)

Hello Patricia,

Authorize.net has processed your transaction:

This transaction has been approved.

Amount: \$588.00

Method: CC

Card Type: MasterCard

Account Number: XXXX2346

Auth Code: 025604

Trans ID: 64413969581