



Grants Compliance Project Manager
 NSD, Administrative Services
 200 West Washington Street, 4th floor
 Phoenix, AZ 85003

Contract Award	\$50,000.00
Previous Reimbursement	\$30,477.77
Current Request	\$4,610.41
Award Balance	\$14,911.82

RE:

Contract #

Apr-21

This reimbursement request represents expenditures and includes support documentation as required
 This month, we provided services to 10 new and 58 existing Phoenix clients
 and accomplished the following program performance objectives. We are requesting funds in the amount of \$4,610.41

Count by households (H) or persons (P) p

Total Phoenix Clients Served This Month	This Month		# of Hispanics in Previous	
	This Month	Year-to-Date	This Month	Year-to-Date
White	10	64	4	32
Black/African American		2		0
Asian		0		0
American Indian/Alaskan Native		0		0
Native Hawaiian/Other Pacific Islander		0		0
American Indian/Alaskan Native & White		0		0
Asian and White		1		0
Black/African American and White		0		0
Am. Indian/Alaskan Native and Black/African Am		0		0
Other Multi-Racial		1		0
TOTAL	10	68	4	32

Number of Disabled Individuals: This Month 10 Year to Date 68

	This month	YTD
Number of Phoenix clients above 80% of area median income	7	46
Number of Phoenix clients below 80% of area median income	2	14
Number of Phoenix clients below 50% of area median income	1	5
Number of Phoenix clients below 30% of area median income		3
TOTAL	10	68

If you have questions regarding this request please contact
 Sincerely,

Executive Director

Parent Education & Support

Program Accomplishments (unduplicated)	Contract Goals	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Year to Date
Parents/Family members served during the contract year	100	6	4	15	9	6	2	2	8	6	10			68
Decrease in unwanted behavior	85%		100	50	100	100	100	100	95	100	100			845
Increase in wanted behavior	85%		100	50	100	100	100	100	90	91	90			821
Increase skills in behavior management	85%		100	50	100	100	100	100	95	96	90			831
														0
														0
														0
														0
														0
														0

Please add comments or notes in the box below.

served 10 City of Phoenix families raising children with disabilities, in February. Participants receiving training and follow up services evaluated the services with 100% agreement that the services resulted in a decrease in unwanted behavior, 90% agreement that they resulted in an increase in wanted behavior, and 90% that they themselves have increased their skills in managing their child's behavior. In April a phoenix-resident parent called to report that her son had been suspended on several occasions since school opened its doors for in-person learning as COVID-19 restrictions lifted. He had not been allowed to go back to his classroom but was going to the Resource classroom. Project staff discussed behaviors, FBA/BIP, Procedural Safeguards, accommodations and assisted in setting up an IEP meeting to obtain appropriate supports at school.

CDBG-CV-CV Billing Statement Information Sheet

Agency Name: [REDACTED]

Program Name: [REDACTED]

Reimbursement Month April-21

Status of CDBG-CV-CV Funds

Contract Budget				Previous Expenditures	Current Expenditures	Total Expenditures To Date	Balance Remaining	
BUDGET ITEM	CDBG-CV	Agency Cash	Other	Total	CDBG-CV	CDBG-CV	CDBG-CV	
Personnel Services								
Salaries	33,229.58	-	-	33,229.58	22,909.14	3,481.46	26,390.59	6,838.99
Fringe	6,352.17	-	-	6,352.17	823.39	183.00	1,006.39	5,345.78
Total Personnel Services	39,581.75	-	-	39,581.75	23,732.53	3,664.45	27,396.98	12,184.77
Contractual Services								
Professional Services	500.00	-	-	500.00	0.00		0.00	500.00
Telephone/Internet	487.82	-	-	487.82	487.82		487.82	0.00
Utilities	-	-	-	-	0.00		0.00	0.00
Rent	1,389.60	-	-	1,389.60	1,147.62	128.16	1,275.78	113.82
Insurance	259.83	-	-	259.83	259.83	0.00	259.83	0.00
Maintenance	-	-	-	-	0.00		0.00	0.00
Travel/Mileage	-	-	-	-	0.00		0.00	0.00
Fingerprinting	-	-	-	-	0.00		0.00	0.00
Other: Admin/Indirect	6,700.00	-	-	6,700.00	4,112.91	622.17	4,735.08	1,964.92
Other	-	-	-	-	0.00		0.00	0.00
Other	-	-	-	-	0.00		0.00	0.00
Other	-	-	-	-	0.00		0.00	0.00
Other	-	-	-	-	0.00		0.00	0.00
Total Contractual	9,337.25	-	-	9,337.25	6,008.18	750.33	6,758.51	2,578.74
Commodities								
Program/Office Supplies	1,081.00	-	-	1,081.00	737.06	195.63	932.69	148.31
Printing	-	-	-	-	0.00		0.00	0.00
Postage/Office Equipment	-	-	-	-	0.00		0.00	0.00
Other	-	-	-	-	0.00		0.00	0.00
Total Commodities	1,081.00	-	-	1,081.00	737.06	195.63	932.69	148.31
Total Project Budget	50,000.00	-	-	50,000.00	30,477.77	4,610.41	35,088.18	14,911.82
							Total CDBG-CV Balance	

Salary Worksheet

	total monthly hrs	hrly rate	CDBG-CV hrs	Other hrs	monthly total	CDBG-CV total	Other total
	176	\$ 21.63	61.6	114.4	\$ 3,806.88	\$ 1,332.41	#####
	176	\$ 18.15	96.8	79.2	\$ 3,194.40	\$ 1,756.92	#####
	176	\$ 22.28	17.6	158.4	\$ 3,921.28	\$ 392.13	#####
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Employee Name	1	\$ -	0	1	\$ -	\$ -	\$ -
Total					\$ 10,922.56	\$ 3,481.46	#####

Fringe Worksheet

	Fringe monthly total	% CDBG-CV	CDBG-CV total	% other	Other sources total
	123.89	35.00%	\$ 43.36	65.00%	\$ 80.53
	104.82	55.00%	\$ 57.65	45.00%	\$ 47.17
	819.86	10.00%	\$ 81.99	90.00%	\$ 737.87
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Employee Name		0.00%	\$ -	100.00%	\$ -
Total	0		\$ 183.00		\$ 865.57

CDBG-CV Salary & Fringe Breakdown

Reimbursement Month

Apr-21

Employee Name	Monthly Total	SALARY		Monthly Total	FRINGE	
		CDBG-CV	Other		CDBG-CV	Other
	\$ 3,806.88	\$ 1,332.41	\$ 2,474.47	\$ 123.89	\$ 43.36	\$ 80.53
	\$ 3,194.40	\$ 1,756.92	\$ 1,437.48	\$ 104.82	\$ 57.65	\$ 47.17
	\$ 3,921.28	\$ 392.13	\$ 3,529.15	\$ 819.86	\$ 81.99	\$ 737.87
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 10,922.56	\$ 3,481.46	\$ 7,441.10	\$ 1,048.57	\$ 183.00	\$ 865.57

Employee		Payroll Period							04/01/2021 - 04/15/2021	
REGULAR HOURS			SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HOURS
SOURCE	DATE		*	*	*	*	1	2	3	
DDD							2.80	2.80		5.60
City of PHX PBS							2.80	2.80		5.60
OTHER							2.40	2.40		4.80
WEEKLY SUB-TOTAL										16.00
SOURCE	DATE		4	5	6	7	8	9	10	
DDD				2.80	2.80	2.80	2.80	2.80		14.00
City of PHX PBS				2.80	2.80	2.80	2.80	2.80		14.00
OTHER				2.40	2.40	2.40	2.40	2.40		12.00
WEEKLY SUB-TOTAL										40.00
SOURCE	DATE		11	12	13	14	15	*	*	
DDD				2.80	2.80	2.80	2.80			11.20
City of PHX PBS				2.80	2.80	2.80	2.80			11.20
OTHER				2.40	2.40	2.40	2.40			9.60
WEEKLY SUB-TOTAL										32.00
							HOURS WORKED			88.00
							SALARIED HOURS			86.67
							MINUS OUT S/V/P/H			-10.00
							TOTAL REGULAR HOURS			76.67
OTHER PAID HOURS										
Sick Time	DATE									
	HOURS									0.00
Vacation	DATE		4/6/21	4/7/21						
	HOURS		5.00	5.00						10.00
Personal	DATE									
	HOURS									0.00
Holiday	DATE									
	HOURS									0.00
							TOTAL OTHER HOURS			10.00
							TOTAL PAID HOURS			86.67
SUPERVISOR SIGNATURE						EMPLOYEE SIGNATURE:				
_____						_____				
By typing my name I give _____ permission to acknowledge my						By typing my name I give _____ permission to acknowledge my				

30.80 Hours

Employee		Payroll Period							04/16/2021 - 04/30/2021		
REGULAR HOURS			SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HOURS	
SOURCE	DATE		*	*	*	*	*	16	17		
DDD								2.80		2.80	
City of PHX PBS								2.80		2.80	
OTHER								2.40		2.40	
WEEKLY SUB-TOTAL										8.00	
SOURCE	DATE	18	19	20	21	22	23	24			
DDD			2.80	2.80	2.80	2.80	2.80	2.80		14.00	
City of PHX PBS			2.80	2.80	2.80	2.80	2.80	2.80		14.00	
OTHER			2.40	2.40	2.40	2.40	2.40	2.40		12.00	
WEEKLY SUB-TOTAL										40.00	
SOURCE	DATE	25	26	27	28	29	30	*			
DDD			2.80	2.80	2.80	2.80	2.80	2.80		14.00	
City of PHX PBS			2.80	2.80	2.80	2.80	2.80	2.80		14.00	
OTHER			2.40	2.40	2.40	2.40	2.40	2.40		12.00	
WEEKLY SUB-TOTAL										40.00	
										HOURS WORKED	88.00
										SALARIED HOURS	86.67
										MINUS OUT S/V/P/H	
										TOTAL REGULAR HOURS	86.67
OTHER PAID HOURS											
Sick Time	DATE										
	HOURS									0.00	
Vacation	DATE										
	HOURS									0.00	
Personal	DATE										
	HOURS									0.00	
Holiday	DATE										
	HOURS									0.00	
										TOTAL OTHER HOURS	0.00
										TOTAL PAID HOURS	86.67
SUPERVISOR SIGNATURE					EMPLOYEE SIGNATURE:						
_____					_____						
By typing my name I give _____ permission to acknowledge my					By typing my name I give _____ permission to acknowledge my						

30.80
Hawm

Employee _____ Payroll Period 04/01/2021 - 04/15/2021

REGULAR HOURS		SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HOURS
SOURCE	DATE	*	*	*	*	1	2	3	
DDD						2.00	2.00		4.00
ADE						1.60	1.60		3.20
City of PHX PBS						4.40	4.40		8.80
WEEKLY SUB-TOTAL									16.00
SOURCE	DATE	4	5	6	7	8	9	10	
DDD			2.00	2.00	2.00	2.00	2.00		10.00
ADE			1.60	1.60	1.60	1.60	1.60		8.00
City of PHX PBS			4.40	4.40	4.40	4.40	4.40		22.00
WEEKLY SUB-TOTAL									40.00
SOURCE	DATE	11	12	13	14	15	*	*	
DDD			2.00	2.00	2.00	2.00			8.00
ADE			1.60	1.60	1.60	1.60			6.40
City of PHX PBS			4.40	4.40	4.40	4.40			17.60
WEEKLY SUB-TOTAL									32.00
HOURS WORKED									88.00
SALARIED HOURS									86.67
MINUS OUT S/V/P/H									-8.00
OTHER PAID HOURS									
TOTAL REGULAR HOURS									78.67
Sick	DATE								
	HOURS								0.00
Vacation	DATE	4/7/21							
	HOURS	8.00							8.00
Personal	DATE								
	HOURS								0.00
Holiday	DATE								
	HOURS								0.00
TOTAL OTHER HOURS									8.00
TOTAL PAID HOURS									86.67

SUPERVISOR SIGNATURE _____ EMPLOYEE SIGNATURE: _____

By typing my name I give _____ permission to acknowledge my _____

48.40 Hour

Employee		Payroll Period							04/16/2021 - 04/30/2021	
REGULAR HOURS			SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HOURS
SOURCE	DATE		*	*	*	*	*	16	17	
DDD								2.00		2.00
ADE								1.60		1.60
City of PHX PBS								4.40		4.40
WEEKLY SUB-TOTAL										8.00
SOURCE	DATE		18	19	20	21	22	23	24	
DDD				2.00	2.00	2.00	2.00	2.00		10.00
ADE				1.60	1.60	1.60	1.60	1.60		8.00
City of PHX PBS				4.40	4.40	4.40	4.40	4.40		22.00
WEEKLY SUB-TOTAL										40.00
SOURCE	DATE		25	26	27	28	29	30	*	
DDD				2.00	2.00	2.00	2.00	2.00		10.00
ADE				1.60	1.60	1.60	1.60	1.60		8.00
City of PHX PBS				4.40	4.40	4.40	4.40	4.40		22.00
WEEKLY SUB-TOTAL										40.00
		HOURS WORKED							88.00	
		SALARIED HOURS							86.67	
		MINUS OUT S/V/P/H								
OTHER PAID HOURS		TOTAL REGULAR HOURS							86.67	
Sick	DATE									
	HOURS									0.00
Vacation	DATE									
	HOURS									0.00
Personal	DATE									
	HOURS									0.00
Holiday	DATE									
	HOURS									0.00
		TOTAL OTHER HOURS							0.00	
		TOTAL PAID HOURS							86.67	
SUPERVISOR SIGNATURE					EMPLOYEE SIGNATURE:					
_____					_____					
By typing my name I give _____ permission to acknowledge my					By typing my name I give _____ permission to acknowledge my					

48.40 hours

Employee _____ Payroll Period **04/01/2021 - 04/15/2021**

REGULAR HOURS		SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HOURS
SOURCE	DATE	*	*	*	*	1	2	3	
DDD						0.80	0.80		1.60
PTI						0.80	0.80		1.60
GEN PROG						1.00	1.00		2.00
G&A						3.40	3.40		6.80
F/R						0.40	0.40		0.80
City of PHX PBS						0.80	0.80		1.60
ADE						0.80	0.80		1.60
WEEKLY SUB-TOTAL									16.00
SOURCE	DATE	4	5	6	7	8	9	10	
DDD			0.80	0.80	0.80	0.80	0.80		4.00
PTI			0.80	0.80	0.80	0.80	0.80		4.00
GEN PROG			1.00	1.00	1.00	1.00	1.00		5.00
G&A			3.40	3.40	3.40	3.40	3.40		17.00
F/R			0.40	0.40	0.40	0.40	0.40		2.00
City of PHX PBS			0.80	0.80	0.80	0.80	0.80		4.00
ADE			0.80	0.80	0.80	0.80	0.80		4.00
WEEKLY SUB-TOTAL									40.00
SOURCE	DATE	11	12	13	14	15	*	*	
DDD			0.80	0.80	0.80	0.80			3.20
PTI			0.80	0.80	0.80	0.80			3.20
GEN PROG			1.00	1.00	1.00	1.00			4.00
G&A			3.40	3.40	3.40	3.40			13.60
F/R			0.40	0.40	0.40	0.40			1.60
City of PHX PBS			0.80	0.80	0.80	0.80			3.20
ADE			0.80	0.80	0.80	0.80			3.20
WEEKLY SUB-TOTAL									32.00
HOURS WORKED									88.00
SALARIED HOURS									86.67
MINUS OUT S/V/P/H									-60.00
OTHER PAID HOURS									TOTAL REGULAR HOURS 26.67
Sick Time	DATE								0.00
	HOURS								
Vacation	DATE	04/02/21	04/05/21	04/06/21	04/07/21	04/08/21	04/09/21	04/12/21	
	HOURS	8.00	8.00	8.00	8.00	8.00	8.00	8.00	56.00
Personal	DATE	03/31/21							
	HOURS	4.00							4.00
Holiday	DATE								0.00
	HOURS								
TOTAL OTHER HOURS									60.00
TOTAL PAID HOURS									86.67

SUPERVISOR SIGNATURE

EMPLOYEE SIGNATURE:

By typing my name I give _____ permission to acknowledge my

By typing my name I give _____ permission to acknowledge

8.80 Hours

Employee [REDACTED] Payroll Period **04/16/2021 - 04/30/2021**

REGULAR HOURS		SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HOURS
SOURCE	DATE	*	*	*	*	*	16	17	
DDD							0.80		0.80
PTI							0.80		0.80
GEN PROG							1.00		1.00
G&A							3.40		3.40
F/R							0.40		0.40
City of PHX PBS							0.80		0.80
ADE							0.80		0.80
WEEKLY SUB-TOTAL									8.00
SOURCE	DATE	18	19	20	21	22	23	24	
DDD			0.80	0.80	0.80	0.80	0.80		4.00
PTI			0.80	0.80	0.80	0.80	0.80		4.00
GEN PROG			1.00	1.00	1.00	1.00	1.00		5.00
G&A			3.40	3.40	3.40	3.40	3.40		17.00
F/R			0.40	0.40	0.40	0.40	0.40		2.00
City of PHX PBS			0.80	0.80	0.80	0.80	0.80		4.00
ADE			0.80	0.80	0.80	0.80	0.80		4.00
WEEKLY SUB-TOTAL									40.00
SOURCE	DATE	25	26	27	28	29	30	*	
DDD			0.80	0.80	0.80	0.80	0.80		4.00
PTI			0.80	0.80	0.80	0.80	0.80		4.00
GEN PROG			1.00	1.00	1.00	1.00	1.00		5.00
G&A			3.40	3.40	3.40	3.40	3.40		17.00
F/R			0.40	0.40	0.40	0.40	0.40		2.00
City of PHX PBS			0.80	0.80	0.80	0.80	0.80		4.00
ADE			0.80	0.80	0.80	0.80	0.80		4.00
WEEKLY SUB-TOTAL									40.00
HOURS WORKED									88.00
SALARIED HOURS									86.67
MINUS OUT S/V/P/H									
OTHER PAID HOURS									TOTAL REGULAR HOURS
Sick Time	DATE								86.67
	HOURS								0.00
Vacation	DATE								0.00
	HOURS								0.00
Personal	DATE								0.00
	HOURS								0.00
Holiday	DATE								0.00
	HOURS								0.00
TOTAL OTHER HOURS									0.00
TOTAL PAID HOURS									86.67

SUPERVISOR SIGNATURE

EMPLOYEE SIGNATURE:

[REDACTED]

[REDACTED]

By typing my name I give [REDACTED] permission to acknowledge my signature for this single use.

By typing my name I give [REDACTED] permission to acknowledge my signature for this single use.

8.80 Hours

SSN# [REDACTED] Period Start Date 04-01-2021 Check Date 04-15-2021 Federal Filing Status MNONE
 EMP# [REDACTED] Period End Date 04-15-2021 Check Number 411114 State Filing Status 1.3%

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
04-15-2021	REGULAR PAY	21.6338	76.67	1658.66	VISION	4.47	31.29
04-15-2021	VACATION	21.6338	10.00	216.34	FEDERAL TAX	146.88	1028.16
-	HOLIDAY	-	-	-	MEDICARE	27.12	189.86
-	SICK	-	-	-	SOC SECURITY	115.97	811.81
					AZ INCOME TAX	24.32	170.24

TOTAL 86.67 1,875.00

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	12216.38 CHECK	\$0.00	
HOLIDAY	519.21		
SICK	173.07 DIRECT DEPOSIT	\$1,556.24	
VACATION	216.34		
	TOTAL NET PAY	\$1,556.24	
	TOTAL NET PAY YTD	\$10,893.64	
TOTAL	\$13,125.00	TOTAL	318.76 2,231.36

Paid Time Off		Direct Deposit Detail			Employer Contributions		
Description	Balance	Account	Type	Amount	Description	Amount	YTD
VACATION	54.00	10509	CHECKING	1,556.24	PRINCIPAL ER LI	5.40	21.60
PERSONAL DAY	8.00				RSK-PRINCIPAL V	4.46	4.43
SICK	2.00						
				TOTAL DEPOSITED	\$1,556.24	TOTAL	9.86 26.03

Make today a GREAT day!!

TIRED of standing in line at the bank on payday? REMEMBER - we offer FREE direct deposit - ask your manager about it TODAY!

Check No. 411114
Pay Date 04-15-2021

Pay Non-negotiable \$0.00

To The [REDACTED]
Order [REDACTED]
Of [REDACTED]

*** Non-Negotiable ***

SSN# [REDACTED] Period Start Date 04-16-2021 Check Date 04-30-2021 Federal Filing Status MNONE
 EMP# N02219 Period End Date 04-30-2021 Check Number 413418 State Filing Status 1.3%

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
04-30-2021	REGULAR PAY	21.6338	86.67	1875.00	VISION	4.47	35.76
-	HOLIDAY	-	-	-	FEDERAL TAX	146.88	1277.46
-	SICK	-	-	-	MEDICARE	27.12	238.73
-	VACATION	-	-	-	SOC SECURITY	115.97	1020.78
-	BONUS	-	-	-	AZ INCOME TAX	24.32	214.06

TOTAL 86.67 1,875.00

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	14091.38 CHECK	\$0.00	
HOLIDAY	519.21		
SICK	173.07 DIRECT DEPOSIT	\$1,556.24	
VACATION	216.34		
BONUS	1500.00 TOTAL NET PAY	\$1,556.24	
TOTAL	\$16,500.00	TOTAL NET PAY YTD	\$13,713.21
		TOTAL	318.76 2,786.79

Paid Time Off		Direct Deposit Detail			Employer Contributions		
Description	Balance	Account	Type	Amount	Description	Amount	YTD
VACATION	54.00	10509	CHECKING	1,556.24	PRINCIPAL ER LI	0.00	21.60
PERSONAL DAY	8.00				RSK-PRINCIPAL V	-4.47	-0.04
SICK	2.00						
		TOTAL DEPOSITED		\$1,556.24	TOTAL	-4.47	21.56

Make today a GREAT day!!
 TIRED of standing in line at the bank on payday? REMEMBER - we offer FREE direct deposit - ask your manager about it TODAY!

Check No. 413418
 Pay Date 04-30-2021

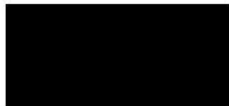


Pay Non-negotiable

\$0.00

To The Order Of [REDACTED]

*** Non-Negotiable ***



SSN# [REDACTED] Period Start Date 04-01-2021 Check Date 04-15-2021 Federal Filing Status S/NONE
 EMP# [REDACTED] Period End Date 04-15-2021 Check Number 411101 State Filing Status 1.8%

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
04-15-2021	REGULAR PAY	18.1493	74.67	1355.21	FEDERAL TAX	160.72	1125.04
04-15-2021	VACATION	18.1493	8.00	145.19	MEDICARE	22.81	169.66
04-15-2021	PAID TIME OFF	18.1493	4.00	72.60	SOC SECURITY	97.52	682.68
-	HOLIDAY	-	-	-	AZ INCOME TAX	26.31	198.17

TOTAL 86.67 1,573.00

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	10357.64 CHECK	\$0.00	
HOLIDAY	435.57		
VACATION	145.19 DIRECT DEPOSIT	\$1,263.64	
PAID TIME OFF	72.60		
	TOTAL NET PAY	\$1,263.64	
	TOTAL NET PAY YTD	\$8,845.45	
TOTAL	\$11,011.00	TOTAL	309.36 2,165.55

Paid Time Off		Direct Deposit Detail			Employer Contributions		
Description	Balance	Account	Type	Amount	Description	Amount	YTD
VACATION	104.00	27451	CHECKING	1,263.64	PRINCIPAL ER LI	5.40	21.60
PERSONAL DAY	4.00						
SICK	155.50						
			TOTAL DEPOSITED	\$1,263.64	TOTAL	5.40	21.60

Make today a GREAT day!!

TIRED of standing in line at the bank on payday? REMEMBER - we offer FREE direct deposit - ask your manager about it TODAY!

Check No. 411101
Pay Date 04-15-2021

Pay Non-negotiable \$0.00

To The Order Of [REDACTED]

*** Non-Negotiable ***

SSN# [REDACTED] Period Start Date 04-16-2021 Check Date 04-30-2021 Federal Filing Status S/NONE
 EMP# [REDACTED] Period End Date 04-30-2021 Check Number 413405 State Filing Status 1.8%

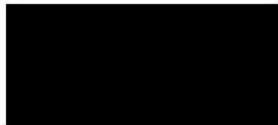
Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
04-30-2021	REGULAR PAY	16.1493	86.67	1573.00	FEDERAL TAX	160.72	1377.72
-	HOLIDAY	-	-	-	MEDICARE	22.81	196.97
-	VACATION	-	-	-	SOC SECURITY	97.53	842.21
-	PAID TIME OFF	-	-	-	AZ INCOME TAX	28.31	244.48
-	BONUS	-	-	-			

TOTAL 86.67 1,573.00

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	11930.64 CHECK	\$0.00	
HOLIDAY	435.57		
VACATION	145.19 DIRECT DEPOSIT	\$1,263.63	
PAID TIME OFF	72.60		
BONUS	1000.00 TOTAL NET PAY	\$1,263.63	
TOTAL		\$13,584.00	TOTAL NET PAY YTD \$10,922.62
			TOTAL 309.37 2,661.36

Paid Time Off		Direct Deposit Detail		Employer Contributions			
Description	Balance	Account	Type	Amount	Description	Amount	YTD
VACATION	104.00	27451	CHECKING	1,263.63	PRINCIPAL ER LI	0.00	21.60
PERSONAL DAY	4.00						
SICK	155.50						
			TOTAL DEPOSITED	\$1,263.63	TOTAL	0.00	21.60

Make today a GREAT day!!
 TIRED of standing in line at the bank on payday? REMEMBER - we offer FREE direct deposit - ask your manager about IT TODAY!



Check No. 413405
 Pay Date 04-30-2021

Pay Non-negotiable \$0.00

To The Order Of [REDACTED]

*** Non-Negotiable ***



SSN# [REDACTED] Period Start Date 04-01-2021 Check Date 04-15-2021 Federal Filing Status M/2
 EMP# [REDACTED] Period End Date 04-15-2021 Check Number 411095 State Filing Status 1.8%

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
04-15-2021	REGULAR PAY	22.2780	26.67	594.15	MEDICAL 125	37.55	252.85
04-15-2021	VACATION	22.2780	56.00	1247.57	CLIENT 403B	25.00	175.00
04-15-2021	PAID TIME OFF	22.2780	4.00	89.11	DISABILITY -	17.38	121.66
-	HOLIDAY	-	-	-	LIFE AFTER T	13.08	91.56
					DENTAL 125	8.30	58.10
					CRITICAL ILL	5.33	37.31
					VISION	4.47	31.29
					FEDERAL TAX	102.08	714.56
					MEDICARE	27.27	190.87
					SOC SECURITY	116.59	816.14
					AZ INCOME TAX	33.40	233.80
TOTAL				86.67	1,930.83		

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	11644.47 CHECK	\$0.00	
HOLIDAY	534.66		
VACATION	1247.57 DIRECT DEPOSIT	\$1,540.38	
PAID TIME OFF	89.11		
	TOTAL NET PAY	\$1,540.38	
	TOTAL NET PAY YTD	\$10,782.67	
TOTAL	\$13,515.81		TOTAL 390.45 2,733.14

Paid Time Off		Direct Deposit Detail			Employer Contributions		
Description	Balance	Account	Type	Amount	Description	Amount	YTD
VACATION	20.00	01036	CHECKING	1,540.38	COLONIAL CRITIC	5.33	5.33
PERSONAL DAY	4.00				PRINCIPAL DENTA	24.90	74.70
SICK	167.00				COLONIAL SHORT	17.38	17.38
					COLONIAL GROUP	13.07	13.04
					RSK MED 1 UHC P	713.41	2740.99
					PRINCIPAL ER LI	5.40	21.60
					PRINCIPAL V	783.46	2,874.43
			TOTAL DEPOSITED	\$1,540.38			

Make today a GREAT day!
 TIRED of standing in line at the bank on payday? REMEMBER - we offer FREE direct deposit - ask your manager about it TODAY!

Pay Date 04-15-2021

Pay Non-negotiable \$0.00

To The Order Of [REDACTED]

*** Non-Negotiable ***

SSN# [REDACTED] Period Start Date 04-16-2021 Check Date 04-30-2021 Federal Filing Status M/2
 EMP# [REDACTED] Period End Date 04-30-2021 Check Number 413399 State Filing Status 1.8%

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
04-30-2021	REGULAR PAY	22.2780	86.67	1930.83	MEDICAL 125	37.55	300.40
-	HOLIDAY	-	-	-	CLIENT 403B	25.00	200.00
-	VACATION	-	-	-	DISABILITY -	17.38	139.04
-	PAID TIME OFF	-	-	-	LIFE AFTER T	13.08	104.64
-	BONUS	-	-	-	DENTAL 125	8.30	66.40
					CRITICAL ILL	5.33	42.64
					VISION	4.47	35.76
					FEDERAL TAX	102.08	1056.06
					MEDICARE	27.27	261.64
					SOC SECURITY	116.59	1118.73
					AZ INCOME TAX	33.40	321.20
TOTAL				86.67	1,930.83		

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	13575.30 CHECK	\$0.00	
HOLIDAY	534.66		
VACATION	1247.57 DIRECT DEPOSIT	\$1,540.38	
PAID TIME OFF	89.11		
BONUS	3000.00 TOTAL NET PAY	\$1,540.38	
TOTAL		\$18,446.64	\$14,800.13

Paid Time Off		Direct Deposit Detail			Employer Contributions		
Description	Balance	Account	Type	Amount	Description	Amount	YTD
VACATION	20.00	01036	CHECKING	1,540.38	PRINCIPAL DENTA	-8.30	66.40
PERSONAL DAY	4.00				COLONIAL GROUP	-13.08	-0.04
SICK	167.00				RSK MED 1 UHC P	-37.55	2703.44
					PRINCIPAL ER LI	0.00	21.60
					RSK-PRINCIPAL V	-4.47	-0.04
TOTAL DEPOSITED				\$1,540.38	TOTAL	-63.40	2,791.36

Make today a GREAT day!!

TIRED of standing in line at the bank on payday? REMEMBER - we offer FREE direct deposit - ask your manager about IT TODAY!

Pay Date 04-30-2021

Pay Non-negotiable

\$0.00

To The Order Of

*** Non-Negotiable ***

[EXTERNAL]Wells Fargo Bill Pay: Payment(s) Sent

Wells Fargo Online <Billpay@wellsfargo.com>

Sat 5/1/2021 11:10 AM

To: [REDACTED]

We have sent the following Bill Pay payment(s):

Payee Name (Nickname) Amount Sent Date Sent Delivery Date

Payee Name (Nickname)	Amount Sent	Date Sent	Delivery Date
[REDACTED] As P	\$2,200.00	04/30/2021	05/07/2021
[REDACTED]	\$4,271.87	04/30/2021	05/07/2021
[REDACTED]	\$6,675.00	04/30/2021	05/07/2021
[REDACTED] s	\$177.74	04/30/2021	05/07/2021
[REDACTED]	\$5,842.00	04/30/2021	05/07/2021
[REDACTED] Ser	\$2,532.83	04/30/2021	05/07/2021

Rent
 Paid April 2021
 \$128.12
 City of Phoenix

Please note: We have debited your Bill Pay payment account(s) for the above payment amount(s). It may take up to three business days for payments sent electronically to be posted to your payee account. It may take up to five business days for payments sent by check to be delivered to your payee.

If you have questions, we are available 24 hours a day, 7 days a week. Call Wells Fargo Online Customer Service at 1-800-956-4442 or sign on at <https://www.wellsfargo.com/questions> to send a secure email.

To unsubscribe from this notification, please sign on at <https://www.wellsfargo.com> and go to Bill Pay.
 ===== Please do not reply to this automated email. To send a secure email, sign on at <https://www.wellsfargo.com/questions>.



Wells Fargo Business Online

Proof of Payment

Customer Information

Customer Name [REDACTED]
Business Name [REDACTED]
Address (line 1) [REDACTED]
Address (line 2) [REDACTED]
City PHOENIX
State AZ
Zip Code [REDACTED]

Payee Information

Payee Name [REDACTED]
Address (line 1) [REDACTED]
Address (line 2) [REDACTED]
City Phoenix
State AZ
Zip Code [REDACTED]
Phone No. [REDACTED]

Payment Detail

Payment Type Paper Check
Payee Account No. XX XXXXXXXX XXmber
Name on Account [REDACTED]
Payment Amount \$4,271.87
Send Date 04/30/2021
Expected Delivery 05/07/2021
Reference No. G9471ZVX
Status Check Mailed
Check No. 13941228
Trace ID
Memo 16318

The check image is currently not available due to one of the following reasons. Please try again later.

* The check has not yet been cashed.

Check Images and Proof of Payment may contain confidential information. Please consider the location and privacy of your online device and printer. Wells Fargo is not responsible for the information being viewed by persons other than yourself.



Prepared For	
Account Number	
Statement Closing Date	04/28/21
Days in Billing Cycle	30
Next Statement Date	05/31/21
Credit Line	\$5,000
Available Credit	\$1,824

For Customer Service Call:
800-231-5511

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Elite Card Payment Center PO Box 77066
Minneapolis, MN 55480-7766

Payment Information

New Balance	\$3,175.13
Current Payment Due (Minimum Payment)	\$500.00
Current Payment Due Date	05/23/21

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance	\$3,681.29
Credits	\$0.00
Payments	\$3,681.29
Purchases & Other Charges	\$3,175.13
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$3,175.13

* Office Supplies - Amazon
Laptop Bag \$15.67
Monitor, Resin, USB Hub
\$179.96

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	9.250%	.02534%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	9.250%	.02534%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/31	03/31	85589392S0A8TDKKE	ONLINE PAYMENT	3,681.29	
04/09	04/09	823050933000HB6GK	THE DRC PHOENIX AZ		150.00
04/09	04/09	823050933000HQ2PX	THE DRC PHOENIX AZ		25.00
04/10	04/10	5543286345SM70MEM	AMAZON.COM*308252IN3 AMZN.COM/BILL WA		156.71
04/12	04/12	823050936000FH7H7	NATIONAL TASK GROUP ROCKPORT ME		120.00
04/13	04/13	527048737LQE77GVW	ADOBE CREATIVE CLOUD 4085366000 CA		32.57
04/22	04/22	55432863G5STMR9A	AMZN MKTP US*AA05W15Z3 AMZN.COM/BILL WA		41.98
04/22	04/22	55432863G5SYK0NZ5	AMZN MKTP US*CX85F30M3 AMZN.COM/BILL WA		23.98
04/23	04/23	55432863H5V2LQZZK	AMZN MKTP US*MO8ZN1D23 AMZN.COM/BILL WA		597.40
04/23	04/23	55432863H5V24DN4B	AMZN MKTP US*5N8PL0CD3 AMZN.COM/BILL WA		179.96
04/23	04/23	55432863H5V4KYBGD	AMZN MKTP US*9X36Z25U3 AMZN.COM/BILL WA		188.94
04/23	04/23	55310203H2DZT9D83	AMZN MKTP US*0M9WQ7FF3 AMZN.COM/BILL WA		163.97
04/24	04/24	55432863J5SEZDDHR	AMZN MKTP US*T371C1HN3 AMZN.COM/BILL WA		66.95
04/24	04/24	55432863J5SFBGKP8	AMZN MKTP US*1X5Z18D33 AMZN.COM/BILL WA		206.93
04/24	04/24	55432863J5SGP01AB	AMZN MKTP US*HU8C416I3 AMZN.COM/BILL WA		60.95
04/24	04/24	55432863J5SQWPDMR	AMZN MKTP US*LR0BH79Q3 AMZN.COM/BILL WA		163.97
04/24	04/24	55432863J5SQX2K42	AMZN MKTP US*NO8822LL3 AMZN.COM/BILL WA		34.98
04/24	04/24	55310203J2DJNEYBR	AMZN MKTP US*VM9K909I3 AMZN.COM/BILL WA		263.90
04/24	04/24	55310203J2DLDS7BH	AMZN MKTP US*NJ8H8D13 AMZN.COM/BILL WA		163.97
04/25	04/25	55432863K5SL00V12	AMZN MKTP US*IP3A742K3 AMZN.COM/BILL WA		163.97
04/25	04/25	55310203K2DL62F80	AMZN MKTP US*010X24CS3 AMZN.COM/BILL WA		260.08
04/26	04/26	55432863L5SVKWSXQ	AMZN MKTP US*DG6IN143 AMZN.COM/BILL WA		41.98
04/26	04/26	55432863L5SVMN8M7	AMZN MKTP US*H1V644H3 AMZN.COM/BILL WA		35.98
04/27	04/27	55310203N2DM1FPDD	AMAZON.COM*662ZJ2T83 A AMZN.COM/BILL WA		30.96

* 10 = 15.67

Wells Fargo News

Take advantage of the features that come with Online Banking:

Messages and alerts: Stay informed about your account with updates sent to your email or mobile phone.

Wells Fargo Card Design Studio® service: Make your card as unique as your business. Customize your card design with this free service.

Automatic Payments: Never miss a payment, avoid late charges and protect your credit rating.

[EXTERNAL]Wells Fargo account update

Wells Fargo Online <alerts@notify.wellsfargo.com>

Sat 5/1/2021 3:48 AM

To: [REDACTED]

An update on your account activity

Here is the update you requested for your Wells Fargo business [REDACTED]

Balance summary

Ending Balance: \$41,729.92
Available balance(as of 05/01/2021 05:19:06 CST): \$41,729.92

Withdrawals

ONLINE SCHED PAYMENT REF #OP0BD3S4ZF TO BUSINESS ELITE CARD-SUB WFB CC JM APRIL 2021 AB \$3,175.13
ONLINE SCHED PAYMENT REF #OP0BD3PHND TO BUSINESS ELITE CARD-SUB WFB CC CT APRIL 2021 AB \$3,307.38
ONLINE SCHED PAYMENT REF #OP0BD3LJ2C TO BUSINESS ELITE CARD-SUB WFB CC VR APRIL 2021 AB \$1,616.44

CC payment

Purchase Approval (FY 2020-2021)

[] Charge (CT, JM, VF) [X] Check

Payable to: Wells Fargo Amount: \$ 3175.13

Requested by: [REDACTED] Date: Approved: CF

[X] Check Payment Cycle: 15th or (30th/31st) Auto Charged to CC EFT Ckg EFT Savings

Purpose: Corporate Credit Card [REDACTED]

Invoice # [REDACTED] Date:

Table with 3 columns: Account, Class, and Amount. Rows include PTI 23%, DDD 23%, G&A 14% (100%), AzEIP 11%, ADE 9%, HRSA F2F HIC 6%, and Other 14%.

WFB



Details for Order #112-2163431-7833842

Print this page for your records.

Order Placed: April 21, 2021

Amazon.com order number: [REDACTED]

Order Total: \$179.96

Not Yet Shipped

Items Ordered

Price

1 of: *TECKNET Aluminum 3-Port USB 3.0 Hub with RJ45 10/100/1000 Gigabit Ethernet Adapter Converter LAN Wired USB Network Adapter for Ultrabooks, Notebooks, Tablets and More*

\$17.99

Sold by: Hippidion.US.Store ([seller profile](#)) | Product question? [Ask Seller](#)
Business Price

Condition: New

2 of: *Monitor Stand Riser - 3 Height Adjustable Monitor Stand for Laptop, Computer, iMac, PC, Printer, Desktop Ergonomic Metal Monitor Riser Stand with Mesh Platform for Airflow by HUANUO*

\$16.99

Sold by: US_happy ([seller profile](#))

Condition: New

Shipping Address:



United States

Shipping Speed:

FREE Shipping

179.96

Preparing for Shipment

Items Ordered

Price

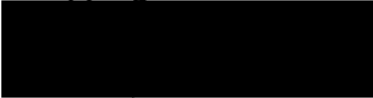
1 of: *ViewSonic VA2446MH-LED 24 Inch Full HD 1080p LED Monitor with HDMI and VGA Inputs for Home and Office,Black*

\$129.99

Sold by: Amazon.com Services LLC ([seller profile](#))
Business Price

Condition: New

Shipping Address:



United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

[Redacted] | Last digits: 9167

Billing address

[Redacted]

United States

Item(s) Subtotal: \$181.96
Shipping & Handling: \$13.98
Free Shipping: -\$13.98
Your Coupon Savings: -\$2.00

Total before tax: \$179.96
Estimated tax to be collected: \$0.00

Grand Total: \$179.96

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

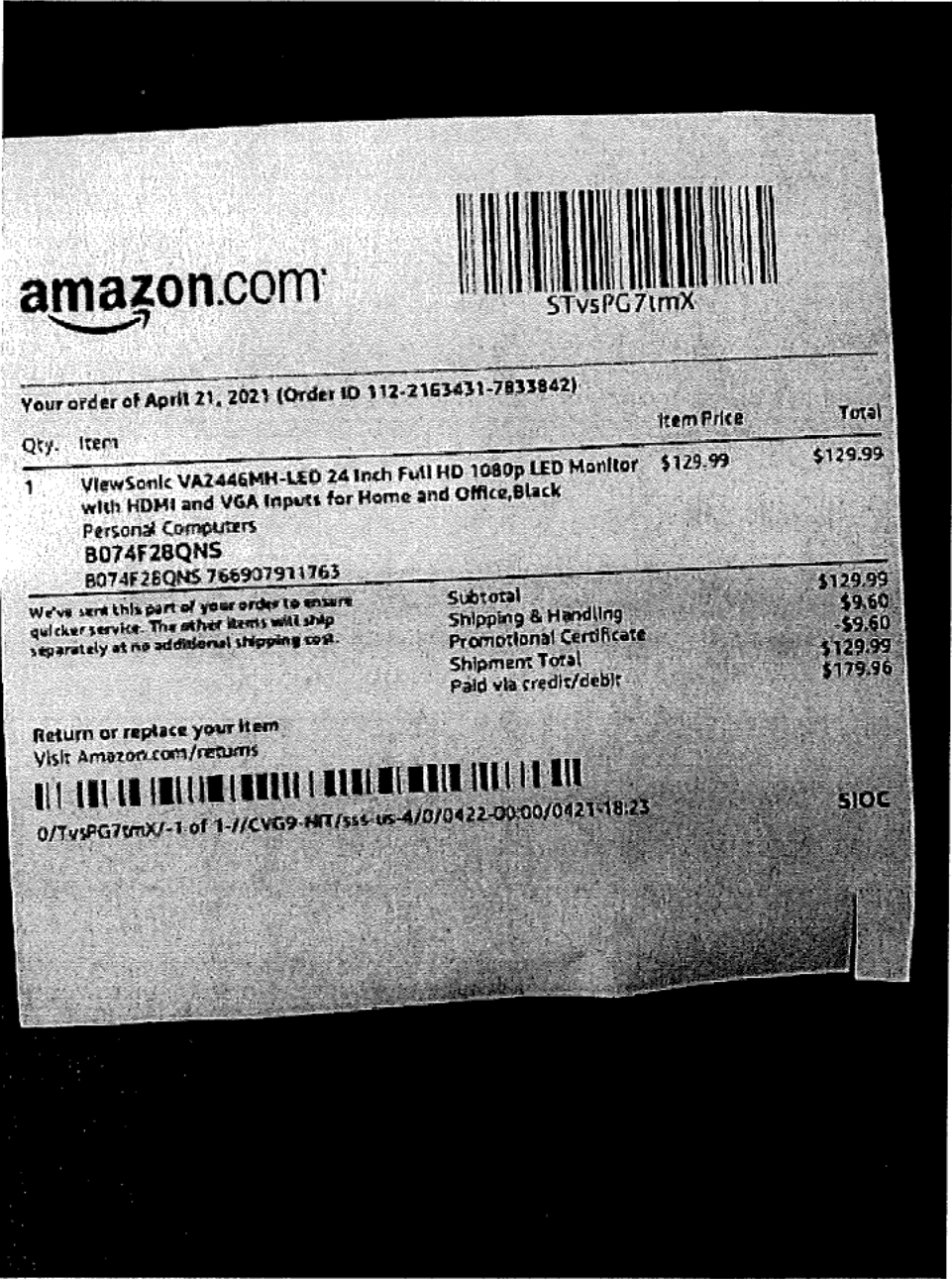
[EXTERNAL]Technology received



Tue 4/27/2021 1:06 PM

To: [Redacted]

Monitor is packing slip. Bag contained computer stand and USB Hub With Ethernet Adapter



amazon.com



Your order of April 21, 2021 (Order ID 112-2163431-7833842)

Qty.	Item	Item Price	Total
1	ViewSonic VA2446MH-LED 24 Inch Full HD 1080p LED Monitor with HDMI and VGA Inputs for Home and Office,Black Personal Computers B074F2BQNS B074F2BQNS 766907911763	\$129.99	\$129.99

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$129.99
Shipping & Handling	\$9.60
Promotional Certificate	-\$9.60
Shipment Total	\$129.99
Paid via credit/debit	\$179.96

Return or replace your item
Visit Amazon.com/returns



0/TvsPG7lmX/-1 of 1-//CVG9-NT/sss-us-4/0/0422-00:00/0421-18:23

SIOC

s Ames

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, April 7, 2021 1:59 PM
To: [REDACTED]
Subject: [EXTERNAL]Your Amazon.com order of "Amazon Basics 17.3 Inch..."

[Your Account](#) | [Amazon.com](#)



Order Confirmation

Order #112-7198091-7454669

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of [Raising Special Kids](#).

Your guaranteed delivery date is:
Monday, April 12

Your order will be sent to:



Your shipping speed:



FREE Shipping

[Order Details](#)

Order Details

Order #112-7198091-7454669
Placed on today, April 7



Amazon Basics 17.3 Inch Laptop Computer Bag, Black, **\$156.71**
10-Pack
Personal Computers
Sold by Amazon.com Services LLC
Condition: New

Order Total: \$156.71

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).