



CARLSBAD HI-NOON ROTARY CLUB FOUNDATION

Check Request Form

Requester: Harry Peacock Date: 1/30/12
 Amount: \$1,692.99* Date Needed: ASAP
 Payable to: Medical Supplies Network, Inc (MSNI)
 Address: 1123 S. Erie
Tulsa, OK 74112

Special Avenue of Service or Account Name:
Clean Water for Belize Global Grant 25486

Request Approved by (Club Officer or Board Member):
 Name: HARRY PEACOCK
 Signature: Harry Peacock

Purpose of Check/Comments:
Port fee, transportation of container from port to warehouse, Gov't fee, customs fee, taxes, storage fee, customs broker charge - see attached invoice from TWA to MSNI

Invoice or receipt attached: Yes No, will be submitted later

Forward check to:
 Deliver to Requestor Mail to Payee Other: _____

* One thousand six hundred seventy-two & 99/100 dollars

For Foundation Use Only:			
Check #:	Date:	Account:	Class:
Delivered or mailed to:			



Rev. Tim Tam, Executive Director
1400 Wolflin • Amarillo, Texas 79109

Off: 806.342.3600 • Toll Free: 866.890.WORD (9673) • Fax: 806.342.3603 • Email: timtam@twaw.org

Attention:
Jack Maxwell
MSNI
1123 S Erie Ave
Tulsa, OK 74122

Invoice:

Re: Cost to import shipping container (# ZCSU2645919) for Rotary Water Project

Date: 29 November 2011

Charge	Explanation	Amount (in Belize Dollars)
Port Fee	Charge from Belize Ship Handlers to offload and process the container. Each shipping company charges different amounts at the port. This one is a little high, but we have little control over this.	\$750.63
Equipment Hire	Charge to hire a truck to move the container from Port to offloading site	\$425.00
Baha Services	Fee from Belize Agriculture and Health Authority. The government of Belize uses this fee to fund efforts to protect Belize from unwelcome diseases and wild-life coming through the Ports	\$150.00
Customs Fees	Customs charges \$200 to check the contents of the container at the Port. However, it is much easier for us to only unload the container once at the final location. For this reason, we pay extra for customs officials to be present at the unloading. This extra includes overtime pay, and a meal for the customs official.	\$460.00

Charge	Explanation	Amount (In Belize Dollars)
Taxes	The Government of Belize granted us several tax exemptions, but still charged us the Environmental Tax (ostensibly used to protect the Barrier Reef from the effects of the Ships and the Ports	\$880.34
Storage Fee	We were charged a fee for storage of the container at the port for one day. This was due to the time it took to secure the necessary tax exemptions.	\$80.00
Brokerage Services	Charge from our customs broker for his services	\$600.00
	Total in Belize Dollars	\$3345.97
	Total in U.S. Dollars	\$1672.99
	Payment Received 10 Dec. 2011	\$3500.00
	Refunded Amount	\$1827.01

Thanks!

Tim Hagen
Resource Coordinator
timhagen@twaw.org