

Arizona Sportsmen For Wildlife Conservation (AZSFWC)

Grant Completion Report

Project Title: Arizona Trout-In-the-Classroom (TIC)

Organization: Arizona Council of Trout Unlimited

Event/Project Completion Date: June 30, 2020

Project Location: Statewide in Arizona (36 schools)

Submitted By: Jim Walker, Arizona Council of Trout Unlimited

E-mail: James.L.Walker@cox.net

Phone #: 602.741.1449 (m)

Today's Date: January 2, 2021

AZSFWC Recognition:

AZSFWC Logo and Link to AZSFWC on organization's website?

- See attached screen print image

License Plate Image w/link to MVD on organization's website?

- See attached screen print image

AZSFWC Logo displayed at event? (attach photo(s))

- See attached slide (*Thanks to our Supporters!*) used at workshop and throughout the year

AZSFWC recognized in all marketing materials & post event articles? (attach all samples)

- Examples attached

List any social media recognition of AZSFWC (include all screen print images)

- Examples attached

Was there any media or press coverage? (attached copy)

- Arizona Game and Fish Department published article in Arizona Wildlife Views (September/October 2020)

List any other recognition?

- Numerous articles in Arizona Chapters of Trout Unlimited monthly newsletters throughout the year (see example attached)

Summarize Project Accomplishments:

- See attached Final Report Summary for highlights of challenges during the July 2019 - June 2020 program.

Measurable Results (Fill in all that are applicable):

Attendees (If project was an event, list total # of participants, excluding staff, visiting parents, etc):

- Participants: 36 schools, estimated 3,700+ students experienced and influenced by the program.

Visitors:

- Unable to quantify the specific number of parents, relatives and school administration involved and connected to the program but a conservative estimate has been calculated of 1,300+.

Brochures, Pamphlets, etc. (If the project is a brochure, publication, poster or video, list the total produced and distributed):

- Attached brochure/flyer is used in explaining and promoting the program is provided via WORD document and also electronically (approximately 500 printed on personal printer).

Other (please explain):

Budget (specifically describe how AZSFWC funds were used; e.g., program promotion, type of equipment, materials and/or supplies, etc.) ATTACH COPIES OF ALL RECEIPTS:

Budget Item	Planned	Actual
** See attached schedule of budget and actual expenditures **		

Project Cooperator(s) (please include any in-kind contributions):

Cooperator (no abbreviations)	Amount Contributors
-------------------------------	---------------------

** See attached schedule of cooperators **	

Photographs

*Visuals are **critical** to effectively communicating project accomplishments and are a requirement of AZSFWC project reporting.*

Following are a few photo guidelines:

- Submit photos (digital & prints are all welcome) in their original format. No photocopies please.
- Include information regarding photo credits.
- Email to info@azsfwc.org is our preferred method of receiving digital photos, but large files can be submitted via CD/DVD/Flash Drive, or uploaded to an online drop box.

Please return this completed form and supporting documentation and send along with photos to: **AZ Sportsmen for Wildlife Conservation Grant Program PO Box 75731 New River, AZ 85087** or e-mail to info@azsfwc.org. Phone: 602-361-6478.

**Summary Report
To
Arizona Sportsmen For Wildlife Conservation (AZSFWC)**

**2019 Grant of \$5,080 for
Arizona Trout-In-the-Classroom (TIC) Program
School Year July 2019 - June 2020**



The 2019 - 2020 program began on track to be another major success and then in March 2020 COVID-19 arrived which changed daily lives not only for students, teachers and schools but the world. The pandemic had a negative impact during the final months of the program (March - May) as explained below.

The following successful activities and events were completed:

July, 2019: Website ongoing updates at <http://www.aztic.org> (note AZSFWC is shown at bottom of home page as a Conservation Partner).

August 10, 2019: Workshop attended by 31 teachers and volunteers at AZGFD headquarters.

August - October, 2019: Coordination, preparation and setup of equipment for delivery of 100 rainbow trout eggs to each of the 36 schools.

October 28, 2019: Eggs from AZGFD delivered by twenty-six volunteers involved in supporting the schools and teachers; in addition to the support from the Arizona Game and Fish Department Fisheries Branch.

December, 2019: Teachers and volunteers completed AZGFD end of year paperwork requirements.

March 16, 2020: The governor announced in mid-March that all Arizona schools were to be closed effective March 16 - 27 due to the highly contagious Coronavirus (COVID-19). We advised teachers they should feel empowered to make the best decision for their individual circumstances for their class program.

Teachers were given suggested options and issues to consider in continuing the program for an extended school closure:

Teacher access during closure: Ask the school administration if access to the aquarium is safe and would be permitted while the school is closed. If you can reach the fish every few days for feeding and maintenance you may be able to ride out a temporary

closure. You may also set the tank temperature low to around 46 F or lower. The lower temperatures will slow their metabolism, meaning they will require less food.

Move aquarium to another location: This will require planning and coordination to set up the aquarium, chill the treated water, and transport the fish in an aerated 5-gallon bucket with frozen bottles to keep the water cold.

Schools are spraying disinfectants for flu and COVID-19. Tanks must be completely covered with a blanket or plastic sheeting. Schools have lost all fish by not protecting them. Hand sanitizer, lotions and soap on hands are toxic to fish. Students must keep hands out of the water.

Use of auto-feeders if access to buildings is not safe. Possible alternative but could foul up the tank if someone is not able to visit periodically to vacuum gravel for waste buildup.

March 30, 2020: The governor announced closure of all Arizona schools through the end of the school year with mandated plans to offer classes in an alternative format, presumably online. Teachers were empowered to make their own decisions to continue or when to conclude the TIC program.

April - May, 2020: Most TIC programs concluded at various times in late April based on the decision of each individual school teacher.

April - June, 2020: Teachers and volunteers completed AZGFD end of year paperwork requirements. Processes reviewed for refinement for the 2020 - 2021 TIC program if able to be conducted – COVID-19 guidelines will dictate program.



2019 Trout-In-the-Classroom Workshop (8/10/2019)

The Arizona Council of Trout Unlimited and chapters contributed volunteer time, contributions and expenses for travel, monitoring and coordination of the various activities with the 36 schools and AZGFD. Normal delivery and set-up time for new schools was approximately 8 hours per tank and annual hours per volunteer supporting a school teacher ranged from 35 - 80 hours depending upon the experience of the teacher and the additional time spent by volunteers for classroom lectures, class projects and potential field trips.

Acknowledgement of Arizona Sportsmen For Wildlife Conservation (AZSFWC) and the Conservation License Plate Program was recognized throughout the year on chapter websites, at TIC training sessions, slide presentations, announcements, AZTU Council and chapter newsletters and meetings, in classroom literature and other opportunities. An AZSFWC decal was provided to each school to be displayed on the classroom aquarium. Recognition of supporters was also provided to schools, parents, the educational community and communities throughout Arizona. Examples of recognition are attached.

Additional information on the Arizona Trout-In-the-Classroom (TIC) program can be found at <http://www.aztic.org>, www.facebook.com/aztroutintheclassroom and www.az-tu.org.

The Arizona Council and four Arizona chapters thank the AZSFWC for support in this program.

Any questions regarding the program or this report can be directed to the committee:

Rod Berkey

Zane Grey TU Chapter
480.941.0675
rberkeyiii@msn.com

John Doss

AZ TU State Council
623.229.8335
trailrunneraz@gmail.com

Nate Rees

Trout Unlimited
480.236.2479
nathan.rees@tu.org

Steve Reiter

AZ TU State Council
520.820.7485
sreiter4@cox.net

Jim Walker

AZ TU State Council
James.L.Walker@cox.net
602.741.1449

Arizona Council of Trout Unlimited

Website: www.az-tu.org



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Your Conservation License Plate Supports TU Programs thanks to the generosity of the Arizona Sportsmen for Wildlife Conservation (AZSFWC)



Arizona Trout-In-the-Classroom (TIC)

Website at www.aztic.org (Home Page)



info@aztic.org



Arizona Trout in the Classroom



Arizona Wildlife Federation



[Arizona Game & Fish Department](#)



Trout Unlimited



Arizona Sportsman For Wildlife Conservation



Orvis

LUNCH HOSTS



Thanks to our Supporters!



*Expanding and Improving
Arizona's Native and Wild
Trout Fisheries*

Registration Handout



Arizona Sportsmen for Wildlife Conservation is a 501-c-3 not-for-profit organization whose mission is to educate and inform sportsmen, wildlife conservation organizations throughout the state and the public at large on important issues related to wildlife and wildlife habitat and to provide, via grants or other sources, funding to conserve Arizona's wildlife populations through habitat enhancement initiatives.

The AZSFWC is responsible for managing the conservation license plate program (Wildlife Conservation Habitat Fund).

The fund is derived from the sale of wildlife conservation license plates and member organizations as well as non-member organizations are eligible to apply for those funds.

TROUT^{IN THE} CLASSROOM

Connecting Students to Their Watersheds



What is Trout-In-the-Classroom?

Trout-In-the-Classroom (TIC) is a program that offers students a chance to raise trout in a classroom setting.

The environmental education program provides students in grades 4 - 12 hands-on experience in:

- raising trout from eggs to fry
- monitoring tank water quality
- engaging in stream habitat studies
- learning to appreciate water resources
- beginning to foster a conservation ethic
- growing an understanding of ecosystems

During the school year, each teacher can tailor the program to fit their needs. Each program is unique and has interdisciplinary applications for STREAM (Science, Technology, Recreation, Engineering, Art and Math) which can support mandated education requirements.

TIC is for Most Grade Levels

Any teacher in any classroom can make TIC relevant to his or her classroom curriculum. In the early grades, the focus can be on caring, growth, understanding life cycles and the seasons. A high school program might explore water chemistry, the nitrogen cycle, natural resource management, watershed geology and ecology.

Why Participate in TIC?

Because TIC brings nature into the classroom, it allows students to develop a personal bond with the natural world and a sense of conservation ethics that are at the core of Trout Unlimited's mission (www.tu.org). Youth and young anglers better understand the value of their local waters and fisheries when they have seen the trout life cycle up close and personal in this way. For this reason, Trout Unlimited staff and volunteers in 35 states are involved in more than 5,000 classroom programs in the United States.

TIC Across the Country

TIC volunteers, teachers and students across the U. S. share resources and learn from one another. You can explore www.troutintheclassroom.org to learn more.

TIC in Arizona

The Arizona TIC Program has rapidly increased over the past several years. In 2014 there were 3 schools and has increased to 37 for the 2019 - 2020 school year.

This dramatic expansion has been due to the cooperation of Trout Unlimited, Arizona Game and Fish Department and large grants provided from the Arizona Sportsmen for Wildlife Conservation (AZSFWC) license plate program (http://www.arizonasportsmenforwildlifeconservation.org/license_plate.html).

As a result of this year's supporting grants, student involvement and experiences for the 37 schools will exceed 4,000 students with an additional 10,000 people connecting with the program through visits by parents, relatives, school administrators and classroom guests.

Additional information about the Arizona TIC Program and information on how to volunteer is available at www.az-tic.org and at <https://www.facebook.com/aztroutintheclassroom>.

For information on applying to the program, please send an email to info@aztic.org.



RAINBOW TROUT/George Andrejko

HANDS-ON CONSERVATION

It is said that hands-on experience is the perfect teaching companion to classroom discussion and reading. The Trout In the Classroom program is a great example of this.

Started in 2006, the program inspires aquatic and water conservation knowledge in schoolchildren across Arizona.

Partners in the Arizona program include the Arizona Game and Fish Department, the Council and Chapters of Arizona Trout Unlimited, and many hunting and fishing clubs across the state. Partial funding is provided by grants from the sales of Arizona Sportsmen for Wildlife Conservation's Conserving Wildlife specialty license plates.

One of the first programs of its kind in Arizona, Trout In the Classroom provides knowledge to young people (grades four

through 12) as they raise trout from eggs to fingerling-size fish in their classrooms. Teachers and students are trained to feed the fish and monitor tank water quality.

"We equip teachers with the information they need to inspire students to learn and research any questions they have about fish biology," says Trout Unlimited Arizona Council Chair Steve Reiter. "We know there are less young people getting outdoors and so we bring the experience to them."

"In the program, students use STREAM [science, technology, rec-

reation, engineering, art and math] approaches, learn about habitats and water resources and gain a valuable conservation perspective," says Jim Walker, chair of the Arizona Trout In the Classroom program.

In 2014, AZGFD's Aquatic Branch Chief Chris Cantrell and Statewide Hatchery Program Manager Geoffrey Rabinovich met with Walker and the Trout Unlimited team to discuss expanding the program from three classrooms into additional schools. The next year, Rabinovich was approached by Cantrell to be the new AZGFD liaison for the program. "I wanted to help provide the tools to facilitate student learning of trout culture, fish biology, conservation and sportfishing," Rabinovich says.

Since the 2014 meeting, the team

has increased participation to 37 classrooms as of last year. The long-term goal is to involve 100 schools statewide.

Department hatchery program staff Bryce Sisson, Trevor Nelson, David Fox, Kyle Tulisiak, Wayne Jones and Cindy Dunn are also instrumental in helping coordinate the program.

The Gila Trout Chapter in Payson has been involved with Trout In the Classroom for 10 years. "We are always anxious to educate children about the ecosystem of Arizona streams and lakes," says Dorothy Howell, coordinator of the program and one of the chapter leaders. Howell and her volunteers are the primary contacts with teachers, helping them with equipment and advice about how to maintain healthy trout.

"The students are more involved in their learning because they are active with it, making it a more meaningful experience for both teacher and students," says Kim Hansen, a sixth-grade teacher at Ruth Fisher Middle School in Tonopah.

Each year, the program begins with a teacher workshop, an educational opportunity that still continues today. This year's workshop will be held online and in one-on-one pairings to meet CDC Covid-19 standards.

With the help of volunteers, Trout Unlimited chapters deliver and assemble 55-gallon fish tanks, a chiller to maintain water temperature and all



A Trout In the Classroom workshop was held in August 2019 in Phoenix.

the supplies and chemicals needed to help the eggs hatch and grow into fingerling-sized trout in each classroom. With an extensive statewide volunteer delivery process to the schools, AZGFD provides the trout eggs and fish food for the program.

"Trout propagated by the Arizona Game and Fish Department are a resource provided for all licensed anglers," Cantrell says. "The Trout In the Classroom partnership with Trout Unlimited and participating Arizona schools provides the department an additional opportunity to broaden our reach into the diversity of Arizona."

When each program ends in May, teachers report their findings to Trout Unlimited. To develop and practice their public-speaking skills, students present program reports to other classes, school officials, local service clubs and nonprofit organizations.

The fish are donated to conservation centers to nourish captive wildlife recovering from illness or injury. In the future, with disease precautions in place, it may be feasible to stock the fingerlings in rivers and streams.

Trout In the Classroom partners also hope the program encourages young people to venture outdoors to further explore nature with their friends and family and consider a career involving conservation.

To learn more about Trout In the Classroom, visit aztic.org.

— Anna Johnson



SMALL FRY/Jim Stroger



Students Aven Adams and Shylah Waterman learned about aquatic conservation.



FRY FROM EGGS/Jim Stroger



Students Wyatt Saurage and Jagrav Pate participated in 2019.

Zane Chapter of Trout Unlimited

Monthly Newsletter Content

(Distribution: 1,800)

REMEMBER: Your Conservation License Plate Supports TU Programs



The Arizona Sportsmen for Wildlife Conservation (AZSFWC) license plate fund is derived from the sale of wildlife conservation license plates and member organizations as well as non-member organizations are eligible to apply for those funds.

The Arizona TU Council and Chapters have received funds over the past seven years in support of the Annual Native and Wild Trout Conferences and the Trout-In-the-Classroom programs.

The next time your registration comes up for renewal, choose the conservation license plate option at [registration](#) to show your support for conservation and our projects.

Zane Chapter of Trout Unlimited Monthly Newsletter

July – December 2020

Content (Distribution: 1,800)



AZSFWC Truck Raffle - Last Chance, ends December 17, 2020

The Arizona Council of Trout Unlimited and Zane Grey chapters have been members of the Arizona Sportsmen for Wildlife Conservation (AZSFWC) for many years and have been the recipient of many grants from their Conservation License Plate Fund.

The AZSFWC is conducting a raffle for a 2020 Ford Raptor vehicle. Raffle tickets are \$20 each, or 6 for \$100, with the drawing at the end of December 2020.

Buy your tickets [here](https://www.azsfwc.org) by December 17th to be the lucky winner!

Trout-In-the-Classroom (TIC)
School Year: September 2019 - June 2020

<u>Budget Item</u>	<u>Budget</u>	<u>Actual</u>	<u>Over (Under)</u>
New Equipment (New & Redeployed Schools)	\$ 1,300	\$ 1,830	\$ 530
Replacement Chemicals	\$ 4,250	\$ 4,419	\$ 169
Replacement: Equipment Parts	\$ 2,110	\$ 158	\$ (1,952)
Shipping Costs - Chemicals & Parts	\$ 400	\$ 450	\$ 50
Storage Locker	\$ 600	\$ 495	\$ (105)
Trainings & Workshop Materials	\$ 550	\$ 735	\$ 185
Stream Explorer Subscriptions	\$ 500	\$ -	\$ (500)
Website. Software & Fees	\$ 300	\$ -	\$ (300)
Art Supplies	\$ 150	\$ -	\$ (150)
TOTAL EXPENDITURES	<u>\$ 10,160</u>	<u>\$ 8,087</u>	<u>\$ (2,073)</u>

<u>Project Cooperators</u>	<u>Direct</u>	<u>In-Kind (Note 1)</u>	<u>Total</u>
Arizona Game and Fish Department	\$ -	\$ -	\$ -
Arizona Sportsmen For Wildlife Conservation	\$ 5,080	\$ -	\$ 5,080
Arizona Council of Trout Unlimited	\$ 3,502	\$ -	\$ 3,502
TOTAL	<u>\$ 8,582</u>	<u>\$ -</u>	<u>\$ 8,582</u>

Note 1: Does not include In-Kind labor.

TradeWind Chillers

510 Corporate Dr
Suite F
Escondido, CA 92029

Invoice

Date	Invoice #
8/21/2019	6609

Bill To
JOHN DOSS ARIZONA COUNCIL OF TU 13021 N 17TH PLACE PHOENIX, AZ 85022

Ship To
DR. ROD BERKEY 3295 NORTH DRINKWATER BLVD SUITE 8 SCOTSDALE, AZ 85251

P.O. No.	Terms	Ship Date	Ship Via	Tracking/PRO#
John Doss	Due on receipt	8/21/2019	UPS	1ZX72W650391677823

Item	Description	Qty	Rate	Amount
DI-25	1/4 HP Drop-In Chiller 115v	3	570.00	1,710.00
shipping & handling	shipping & handling 2ND UNIT	3	40.00	120.00
	1ZX72W650392285816, 3 RD UNIT			
	1ZX72W650392567404			

	Total	\$1,830.00
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Phone#	Fax #	Email	Payments/Credits	\$0.00
760-233-8888	760-233-8889	twchillers@sbcglobal.net	Balance Due	\$1,830.00

VASCA Ltd.

1536 West Todd A-102
Tempe, AZ 85283

Invoice

Date	Invoice #
8/25/2019	511390

Bill To
Trout in the Classroom

Ship To

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
		8/25/2019		8/25/2019	Ground

Qty	Part Num...	Description	Price	B/O	Amount
2	CG00000	55 Gallon Glass tank	82.81		165.62T
2	CG00000	Canopy	94.21		188.42T
2	HG30015	Fluval Ribbed Hose 304/404/305/405/306/406	12.04		24.08
36	CG20490	7.87Microbe-Lift Special Blend, 16 oz	9.39		338.04T
36	KO33156	Novaqua Plus 16 Oz.	6.28		226.08T
70	HG10982	10" Add A Stone Airstone	2.04		142.80T
35	CG96030	Aquarium Solution Check Valve, 2-Pack	1.99		69.65T
36	AP01034	API Freshwater Master Test Kit **ORM-D**	18.46		664.56T
36	BE16705	Chemi Pure 10 oz *MAP \$9.96*	6.14		221.04T
6	CG20447	Microbe-Lift Nite-Out II Nitrifying Bacteria, 16 oz *MAP \$13.57*	7.87		47.22T
60	CG20446	Microbe-Lift Nite-Out 8 Oz.	5.03		301.80T
36	AP01058	Aquarium Pharmaceuticals (API) GH & KH Test Kit **ORM-D*	4.73		170.28T
5	JB21271	JB Instant Siphon Gravel Cleaner	7.37		36.85T
38	PY01016	Airline 10 Ft. Ozone Safe	1.31		49.78
4	CG00000	Net Breeder	4.75		19.00T
6	ES00232	Coralife Digital Thermometer	5.25		31.50T
4	HG30031	Hagen Fluval 306/406 Intake/Output Kit (Fluval A-20031)	29.20		116.80
2	HG11255	Hagen Fluval Edge Extendable Aquarium Fish Net	5.96		11.92T
2	HG11018	Hagen Algae Scrub Large	3.11		6.22T

Thank's for your Business

Pulled by:
Packed by:

Important:
Please inspect all product
for damage before
discarding any packaging

Total
Payments/Credits
Balance Due

VASCA Ltd.

1536 West Todd A-102
 Tempe, AZ 85283

Invoice

Date	Invoice #
8/25/2019	511390

Bill To
Trout in the Classroom

Ship To

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
		8/25/2019		8/25/2019	Ground

Qty	Part Num...	Description	Price	B/O	Amount
2	CG00000	15lb Pea Gravel (2 Pack)	26.16		52.32T
36	HG30093	Hagen Fluval 406 Motorhead Maintenance Kit (Fluval A-20093)	19.93		717.48
32	HG10226	Fluval 404/405/406 Foam 2PK	4.14		132.48
32	HG11440	Fluval Carbon 100 GM 3PK	4.98		159.36
2	PY02514	25ft.Clean & Fill	29.18		58.36
3	HG10217	Hagen Fluval 406 Multi Stage Canister Filter (New Style)	126.14		378.42T
4	TE77849	Tetra Whisper 60 Aquarium Air Pump	12.87		51.48T
4	HG30021	Hagen Fluval Replacement 106/206/306/406 Self Primer Assembly (Fluval A-20021)	9.27		37.08T
		Out-of-state sale, exempt from sales tax	0.00%		0.00

Thank's for your Business

Pulled by:
Packed by:

Important:
 Please inspect all product
 for damage before
 discarding any packaging

Total	\$4,418.64
Payments/Credits	\$0.00
Balance Due	\$4,418.64



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SALE T-6729 C-102102 2506/102
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TREATS# 1257748438

0001556110446 FLUVAL307 144.49
REG PRICE 169.99
Treats Savings 25.50-
(RETURN PRICE 144.49 EA)

SUBTOTAL 144.49
TAXABLE AMOUNT 144.49
NON-TAXABLE AMOUNT 0.00

TAX 9.480% 13.70
TOTAL 158.19

DEBIT (EMV) 158.19
XXXXXXXXXXXX6273
561340
Verified By Pin
Chip Read
AID: a0000000980840
TOTAL ITEMS SOLD:1
TOTAL ITEMS RETURNED:0
CHANGE DUE 0.00

RECEIPT VALID THROUGH 02/14/2020



6729 2506 102 12162019

12/16/2019

09:36 AM

Jim Walker

From: Jim Walker <James.L.Walker@cox.net>
Sent: Monday, September 16, 2019 12:05 PM
To: Doyle Gaines
Subject: Trout-In-the-Classroom: Reimbursement for Postage/Shipping of Chemicals (JLW Received Check)
Attachments: TIC Postage & Shipping of Chemicals \$449.95 Receipts v September 6, 2019.pdf
Importance: High

Doyle, the \$449.95 check arrived in the Saturday p.m. mail.

Thanks!

Jim

Jim Walker

602.741.1449 (m)

From: Jim Walker [mailto:James.L.Walker@cox.net]
Sent: Saturday, September 7, 2019 9:26 AM
To: Steve Reiter <sreiter4@cox.net>; Doyle Gaines <drainesmail@gmail.com>
Cc: Rod Berkey <rberkeyiii@msn.com>; Nate Rees <Nathan.Rees@tu.org>
Subject: Trout-In-the-Classroom: Reimbursement for Postage/Shipping of Chemicals
Importance: High

Steve and Doyle, on Friday (9/6) I assisted Rod Berkey with shipping chemicals to the schools from a Phoenix post office.

The following information and attached receipts are for the postage expenses (\$449.95) incurred:

* A budget of \$400 was planned for the postage/shipping of the chemicals (of the \$11,160 total TIC program annual budget). Actual expenditures were \$449.95 as shown on the attached receipts.

* Steve, please request the Council to approve at Monday (9/16) night's call/meeting.

* Please have a check sent so I receive by September 30th - so I can make my payment by the credit card due date. The check can be sent to my home address at 14939 N. 114th Place, Scottsdale, AZ, 85255-1884.

* I can give originals to Doyle if needed. I need to keep them for several weeks for tracking the shipments if needed.

* The \$449.95 in expenses should be applied against the TIC Reserve Balance on the AZTU Council financials. I will work on confirming the reserve balance with Doyle.

Please let me know if there any questions or if any changes necessary.

PHOENIX
4949 E VAN BUREN ST

PHOENIX
AZ
85026-9800
036381-9551
(800)275-8777

9/6/2019

10:07 AM

Product	Qty	Unit Price	Price
PM 1-Day (Domestic) (AVONDALE, AZ 85323) (Weight: 9 lb 14.80 oz) (Expected Delivery Day) (Saturday 09/07/2019) (USPS Tracking #) (9505 5066 8636 9249 0959 44)	1	\$13.10	\$13.10
Insurance (Up to \$50.00 included)			\$0.00
PM 1-Day (Domestic) (GOODYEAR, AZ 85338) (Weight: 9 lb 15.60 oz) (Expected Delivery Day) (Saturday 09/07/2019) (USPS Tracking #) (9505 5066 8636 9249 0959 68)	1	\$13.10	\$13.10
Insurance (Up to \$50.00 included)			\$0.00
PM 1-Day (Domestic) (TOLLESON, AZ 85353) (Weight: 9 lb 14.00 oz) (Expected Delivery Day) (Saturday 09/07/2019) (USPS Tracking #) (9505 5066 8636 9249 0959 82)	1	\$13.10	\$13.10
Insurance (Up to \$50.00 included)			\$0.00
Total:			\$39.30

VISA \$39.30
(Account #:XXXXXXXXXXXX5155)
(Approval #:05251D)
(Transaction #:445)
(Receipt #:000445)
(AID:A0000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

Receipt #: 840-18520555-1-461170-1

(Kiosk)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

PHOENIX
4949 E VAN BUREN ST

PHOENIX
AZ
85026-9800

036381-9551
(800)275-8777

10:15 AM

Product	Qty	Unit Price	Price
PM 1-Day (Domestic) (CHANDLER, AZ 85249) (Weight: 9 lb 13.60 oz) (Expected Delivery Day) (Saturday 09/07/2019) (USPS Tracking #) (9505 5066 8636 9249 0960 26)	1	\$13.10	\$13.10
Insurance (Up to \$50.00 included)			\$0.00

Total: \$13.10

VISA \$13.10
(Account #:XXXXXXXXXXXX5155)
(Approval #:08938D)
(Transaction #:446)
(Receipt #:000446)
(AID:A0000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

Receipt #: 840-18520555-1-461301-1

(Kiosk)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
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an insurance claim go to
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PHOENIX
4949 E VAN BUREN ST

PHOENIX
AZ

85026-9800

036381-9551

(800)275-8777

10:20 AM

9/6/2019

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PM 2-Day	1	\$13.10	\$13.10
----------	---	---------	---------

(Domestic)
(PRESCOTT, AZ 86305)
(Weight:9 lb 14.00 oz)
(Expected Delivery Day)
(Monday 09/09/2019)
(USPS Tracking #)
(9505 5066 8636 9249 0960 40)

Insurance \$0.00

(Up to \$50.00 included)

PM 1-Day	1	\$13.10	\$13.10
----------	---	---------	---------

(Domestic)
(PHOENIX, AZ 85021)
(Weight:9 lb 15.00 oz)
(Expected Delivery Day)
(Saturday 09/07/2019)
(USPS Tracking #)
(9505 5066 8636 9249 0960 64)

Insurance \$0.00

(Up to \$50.00 included)

PM 2-Day	1	\$13.10	\$13.10
----------	---	---------	---------

(Domestic)
(WITTMANN, AZ 85361)
(Weight:9 lb 14.00 oz)
(Expected Delivery Day)
(Monday 09/09/2019)
(USPS Tracking #)
(9505 5066 8636 9249 0960 88)

Insurance \$0.00

(Up to \$50.00 included)

Total: **3** \$39.30

VISA \$39.30

(Account #:XXXXXXXXXXXX5155)
(Approval #:079830)
(Transaction #:447)
(Receipt #:000447)
(AID:A0000000031010)
(AL:Visa Credit)
(PIN:Not Required)

Chip)

Receipt #: 840-18520555-1-461343-1

(Kiosk)

Includes up to \$50 insurance

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PHOENIX
AZ

85026-9800

036381-9551

(800)275-8777

10:26 AM

9/6/2019

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PM 1-Day	1	\$13.10	\$13.10
----------	---	---------	---------

(Domestic)
(PHOENIX, AZ 85050)
(Weight:9 lb 14.60 oz)
(Expected Delivery Day)
(Saturday 09/07/2019)
(USPS Tracking #)
(9505 5066 8636 9249 0961 01)

Insurance \$0.00

(Up to \$50.00 included)

PM 1-Day	1	\$13.10	\$13.10
----------	---	---------	---------

(Domestic)
(BUCKEYE, AZ 85396)
(Weight:9 lb 12.00 oz)
(Expected Delivery Day)
(Saturday 09/07/2019)
(USPS Tracking #)
(9505 5066 8636 9249 0961 25)

Insurance \$0.00

(Up to \$50.00 included)

PM 1-Day	1	\$13.10	\$13.10
----------	---	---------	---------

(Domestic)
(PHOENIX, AZ 85032)
(Weight:9 lb 14.60 oz)
(Expected Delivery Day)
(Saturday 09/07/2019)
(USPS Tracking #)
(9505 5066 8636 9249 0961 49)

Insurance \$0.00

(Up to \$50.00 included)

Total: **3** \$39.30

VISA \$39.30

(Account #:XXXXXXXXXXXX5155)
(Approval #:072690)
(Transaction #:448)
(Receipt #:000448)
(AID:A0000000031010)
(AL:Visa Credit)
(PIN:Not Required)

Chip)

Receipt #: 840-18520555-1-461444-1

(Kiosk)

Includes up to \$50 insurance

Text your tracking number to 28777

(2USPS) to get the latest status.

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AZ
85026-9800
036381-9551
(600)275-8777

10:40 AM

9/6/2019

Product	Qty	Unit Price	Price
PM 2-Day	1	\$12.30	\$12.30
(Domestic)			
(TUCSON, AZ 85705)			
(Weight: 8 lb 3.20 oz)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5066 8636 9249 0961 63)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$12.30	\$12.30
(Domestic)			
(PRESCOTT VALLEY, AZ 86314)			
(Weight: 8 lb 6.00 oz)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5066 8636 9249 0961 87)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$15.05	\$15.05
(Domestic)			
(KINGMAN, AZ 86401)			
(Weight: 8 lb 6.60 oz)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5066 8636 9249 0962 48)			
Insurance			\$0.00
(Up to \$50.00 included)			
Total:			\$39.65
VISA			\$39.65
(Account #:XXXXXXXXXXXX5155)			
(Approval #:00637D)			
(Transaction #:449)			
(Receipt #:000449)			
(AID:A0000000031010)			
(AL:Visa Credit)			
(PIN:Not Required)			

Receipt #: 840-18520555-1-461544-1

(Kiosk) #5

Includes up to \$50 insurance

PHOENIX
4949 E VAN BUREN ST
PHOENIX, AZ 85026-9800
036381-0069
(800)275-8777

09/06/2019 11:04 AM

Product	Qty	Unit Price	Price
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(TUCSON, AZ 85711)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 51)			
Insurance			\$0.00
(Up to \$50.00 included)			
Total:			\$19.95

(Counter)

Credit Card Remitd \$19.95
(Card Name:VISA)
(Account #:XXXXXXXXXXXX5155)
(Approval #:03787D)
(Transaction #:243)
(AID:A0000000031010)
(AL:Visa Credit)
(PIN:Not Required)

Chip)

Includes up to \$50 insurance

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PHOENIX
4949 E VAN BUREN ST
PHOENIX, AZ 85026-9800
036381-0069
(800)275-8777

09/06/2019 11:25 AM

Product	Qty	Unit Price	Price
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(PRESCOTT VALLEY, AZ 86314)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 68)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 1-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(PHOENIX, AZ 85048)			
(Flat Rate)			
(Expected Delivery Day)			
(Saturday 09/07/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 75)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(PAYSON, AZ 85541)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 82)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(TUCSON, AZ 85710)			
(Flat Rate)			
Total:			\$259.35

Credit Card Remitd \$259.35
(Card Name:VISA)
(Account #:XXXXXXXXXX5155)
(Approval #:03045D)
(Transaction #:244)
(AID:A0000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

(Counter)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

To a known Self service kiosk offer

Jim Walker

From: Jim Walker <James.L.Walker@cox.net>
Sent: Sunday, December 8, 2019 3:55 PM
To: Steve Reiter
Cc: Doyle Gaines
Subject: AZ TIC: Approval of Expenditures
Attachments: TIC Storage Expenses & Invoices August 14 - December 13, 2019 & Misc Expenses
Total \$222.26.pdf

Steve, I am requesting approval for the payment to me for the attached expenditures of \$204.71 for four months of storage (August 14, 2019 - December 13, 2019) for the Trout-In-the-Classroom equipment and supplies.

In addition, I have attached receipts for:

* \$12.36: 4 keys for TIC storage unit (99/6/2019)

* \$5.19: postage fee for shipping fish food to Fairbanks Middle School, Morenci, AZ.

These expenditures totaling \$222.26 should be applied against the TIC Reserve on the AZTU Council balance sheet.

With your approval response to Doyle and me, Doyle can then issue a check which will be shown on a future AZTU Council Treasurer's report.

Please let me know if you have any questions.

Thanks.

Jim

Jim Walker

602.741.1449 (m)

Jim Walker

From: Tri City Storage <tricity@storage-solutions.org>
Sent: Thursday, November 14, 2019 8:25 AM
To: James.L.Walker@cox.net
Subject: Receipt from Tri City Storage Solutions (TIC: Rent 11/14-12/13/2019; \$55.01)

Attached is your receipt for your storage payment.

Thank you for your payment

LouAnn Fraser, Manager
Kathleen Smith, Assistant Manager
Tri City Storage Solutions
480-945-0343

=====

Tri-City Storage Solutions Receipt #
1445 E. McKellips Rd 48854
Tempe, AZ 85281 November 14, 2019 8:24 AM
480-945-0343

James Walker

14939 N 114th Place
Scottsdale Az 85255

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/14/19	240	Rent 11/14-12/13	44.00		0.00	1.01 45.01	45.01	Visa
11/14/19	240	StorWise Prot 11/14-12/13		10.00		0.00 0.00	10.00	Visa
		Taxes	1.01					
		Payment (less tax)	54.00					
		Payment Subtotal	55.01					
		Credits Applied	0.00					
		Refunds Applied	0.00					
		Total Applied to Account	55.01					
		Current Account Balance	0.00					
		Paid By	Visa *****5155					
		Paid Thru Date	December 13, 2019					

Transaction Type Sale
Authorization 00662D
Reference 62024592850

Jim Walker

From: Tri City Storage <tricity@storage-solutions.org>
Sent: Monday, October 14, 2019 8:22 AM
To: James.L.Walker@cox.net
Subject: Receipt from Tri City Storage Solutions (TIC Storage: \$49.90; Rent 10/14-11/13/2019)

Attached is your receipt for your storage payment.

Thank you for your payment

LouAnn Fraser, Manager
Kathleen Smith, Assistant Manager
Tri City Storage Solutions
480-945-0343

=====

Tri-City Storage Solutions Receipt #
1445 E. McKellips Rd 48284
Tempe, AZ 85281 October 14, 2019 8:21 AM
480-945-0343

James Walker

14939 N 114th Place
Scottsdale Az 85255

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
10/14/19	240	Rent 10/14-11/13	39.00		0.00	0.90	39.90	39.90 Visa
10/14/19	240	StorWise Prot 10/14-11/13		10.00		0.00	0.00	10.00 10.00 Visa
		Taxes	0.90					
		Payment (less tax)	49.00					
		Payment Subtotal	49.90					
		Credits Applied	0.00					
		Refunds Applied	0.00					
		Total Applied to Account	49.90					

Current Account Balance 0.00

Paid By Visa *****5155

Paid Thru Date November 13, 2019

Transaction Type Sale
Authorization 03707D
Reference 61966660579

Jim Walker

From: Tri City Storage <tricity@storage-solutions.org>
Sent: Saturday, September 14, 2019 8:18 AM
To: James.L.Walker@cox.net
Subject: Receipt from Tri City Storage Solutions (TIC: \$49.90; 9/14 - 10/13/2019)

Attached is your receipt for your storage payment.

Thank you for your payment

LouAnn Fraser, Manager
Kathleen Smith, Assistant Manager
Tri City Storage Solutions
480-945-0343

=====

Tri-City Storage Solutions Receipt #
1445 E. McKellips Rd 47707
Tempe, AZ 85281 September 14, 2019 8:17 AM
480-945-0343

James Walker

14939 N 114th Place
Scottsdale Az 85255

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/14/19	240	Rent 9/14-10/13	39.00		0.00	0.90	39.90	39.90 Visa
09/14/19	240	StorWise Prote 9/14-10/13		10.00		0.00	0.00	10.00 10.00 Visa
		Taxes	0.90					
		Payment (less tax)	49.00					
		Payment Subtotal	49.90					
		Credits Applied	0.00					
		Refunds Applied	0.00					
		Total Applied to Account	49.90					

Current Account Balance 0.00

Paid By Visa *****0303

Paid Thru Date October 13, 2019

Transaction Type Sale
Authorization 01364D
Reference 41580267181

Jim Walker

From: Tri City Storage <tricity@storage-solutions.org>
Sent: Wednesday, August 14, 2019 8:30 AM
To: James.L.Walker@cox.net
Subject: Receipt from Tri City Storage Solutions (\$49.90: August 14 - September 13, 2019)

Attached is your receipt for your storage payment.

Thank you for your payment

LouAnn Fraser, Manager
Kathleen Smith, Assistant Manager
Tri City Storage Solutions
480-945-0343

=====

Tri-City Storage Solutions Receipt #
1445 E. McKellips Rd 47150
Tempe, AZ 85281 August 14, 2019 8:29 AM
480-945-0343

James Walker

14939 N 114th Place
Scottsdale Az 85255

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/14/19	240	Rent 8/14-9/13	39.00		0.00	0.90	39.90	39.90 Visa
08/14/19	240	StorWise Protec 8/14-9/13	10.00		0.00	0.00	10.00	10.00 Visa
		Taxes	0.90					
		Payment (less tax)	49.00					
		Payment Subtotal	49.90					
		Credits Applied	0.00					
		Refunds Applied	0.00					
		Total Applied to Account	49.90					

Current Account Balance 0.00
Paid By Visa *****0303
Paid Thru Date September 13, 2019

Transaction Type Sale
Authorization 04285D
Reference 61866254747

7755 E REDFIELD RD #300
480 596 9700

09/06/2019 2:12PM 01
000000#6772 CLERK01

KEYS 4 @ \$3.09
MDSE ST \$12.36
TAX1 \$12.36
\$0.99



Pinnacle

Lock & Safe

(480) 596-9700

"Scottsdale's Security Store"

7755 E. Redfield Rd. #300 • Scottsdale, AZ 85260

Keys (4) for TIC
Storage Unit.

\$12.36

Reimburse Jim Walker

SCOTTSDALE AIRPARK
8175 E EVANS RD
SCOTTSDALE, AZ 85260-9998
037660-0630
(800)275-8777
11/15/2019 02:41 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Package Service	1	\$4.81	\$4.81
-----------------------------	---	--------	--------

3 Days

(Domestic)
(BELLEFONTE, PA 16823)
(Weight:0 Lb 7.30 Oz)
(Estimated Delivery Date)
(Monday 11/18/2019)
(USPS Tracking #)

(9500 1126 9126 9319 4536 53)

First-Class Package Service	1	\$5.19	\$5.19
-----------------------------	---	--------	--------

2 Days

(Domestic)
(MORENCI, AZ 85540)
(Weight:0 Lb 11.30 Oz)
(Estimated Delivery Date)
(Monday 11/18/2019)
(USPS Tracking #)

(9500 1126 9126 9319 4536 60)

Total: \$10.00

TIC - fishford
shipment

(Domestic)
 (PINE, AZ 85544)
 (Flat Rate)
 (Expected Delivery Day)
 (Monday 09/09/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3851 29)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 2-Day 1 \$19.95 \$19.95
 Lg Flat Rate Box
 (Domestic)
 (MORENCI, AZ 85540)
 (Flat Rate)
 (Expected Delivery Day)
 (Monday 09/09/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3851 50)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 2-Day 1 \$19.95 \$19.95
 Lg Flat Rate Box
 (Domestic)
 (TONOPAH, AZ 85354)
 (Flat Rate)
 (Expected Delivery Day)
 (Monday 09/09/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3851 67)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 2-Day 1 \$19.95 \$19.95
 Lg Flat Rate Box
 (Domestic)
 (SAINT JOHNS, AZ 85936)
 (Flat Rate)
 (Expected Delivery Day)
 (Monday 09/09/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3851 74)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 1-Day 1 \$19.95 \$19.95
 Lg Flat Rate Box
 (Domestic)
 (GLENDALE, AZ 85304)
 (Flat Rate)
 (Expected Delivery Day)
 (Saturday 09/07/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3851 81)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 2-Day 1 \$19.95 \$19.95
 Lg Flat Rate Box
 (Domestic)
 (TUCSON, AZ 85745) *Tulley*
 (Flat Rate)
 (Expected Delivery Day)
 (Monday 09/09/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3851 98)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 2-Day 1 \$19.95 \$19.95
 Lg Flat Rate Box
 (Domestic)
 (SAHUARITA, AZ 85629) *Walden Grove*
 (Flat Rate)
 (Expected Delivery Day)
 (Monday 09/09/2019)
 (USPS Tracking #)
 (9505 5137 2373 9249 3852 04)
 Insurance \$0.00
 (Up to \$50.00 included)
 PM 1-Day 1 \$19.95 \$19.95

PHOENIX
 4949 E VAN BUREN ST
 PHOENIX, AZ 85026-9800
 036381-0069
 (800)275-8777
 09/06/2019 11:25 AM

Product	Qty	Unit Price	Price
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(PRESCOTT VALLEY, AZ 86314)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 68)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 1-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(PHOENIX, AZ 85048)			
(Flat Rate)			
(Expected Delivery Day)			
(Saturday 09/07/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 75)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(PAYSON, AZ 85541)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 82)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(TUCSON, AZ 85710)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3850 99)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 3-Day	1	\$19.95	\$19.95
Lg Flat Rate Box			
(Domestic)			
(NOGALES, AZ 85621)			
(Flat Rate)			
(Expected Delivery Day)			
(Monday 09/09/2019)			
(USPS Tracking #)			
(9505 5137 2373 9249 3851 12)			
Insurance			\$0.00
(Up to \$50.00 included)			
PM 2-Day	1	\$19.95	\$19.95

Lg Flat Rate Box
(Domestic)
(MESA, AZ 85201)
(Flat Rate)
(Expected Delivery Day)
(Saturday 09/07/2019)
(USPS Tracking #)
(9505 5137 2373 9249 3852 11)
Insurance \$0.00
(Up to \$50.00 included)
Total: \$259.35

Credit Card Remitd \$259.35
(Card Name: VISA)
(Account #: XXXXXXXXXX(5155)
(Approval #: 03045D)
(Transaction #: 244)
(AID: A0000000031010 Chip)
(AL: Visa Credit)
(PIN: Not Required)

(Counter)

Includes up to \$50 insurance

Text your tracking number to 28777 #7
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YOUR OPINION COUNTS

Receipt #: 840-58520012-3-3780848-2
Clerk: 21

PHOENIX
4549 E VAN BUREN ST

PHOENIX
AZ
85026-9800
036381-9551
(800)275-8777

9/6/2019

10:40 AM

Product	Qty	Unit Price	Price
PM 2-Day (Domestic) (TUCSON, AZ 85705) (Weight: 8 lb 3.20 oz) (Expected Delivery Day) (Monday 09/09/2019) (USPS Tracking #) (9505 5066 8636 9249 0961 63)	1	\$12.30	\$12.30
Insurance (Up to \$50.00 included)			\$0.00
PM 2-Day (Domestic) (PRESCOTT VALLEY, AZ 86314) (Weight: 8 lb 6.00 oz) (Expected Delivery Day) (Monday 09/09/2019) (USPS Tracking #) (9505 5066 8636 9249 0961 87)	1	\$12.30	\$12.30
Insurance (Up to \$50.00 included)			\$0.00
PM 2-Day (Domestic) (KINGMAN, AZ 86401) (Weight: 8 lb 6.00 oz) (Expected Delivery Day) (Monday 09/09/2019) (USPS Tracking #) (9505 5066 8636 9249 0962 48)	1	\$15.05	\$15.05
Insurance (Up to \$50.00 included)			\$0.00
Total:			\$39.65
VISA (Account #:XXXXXXXXXXXX5155) (Approval #:00697D) (Transaction #:449) (Receipt #:000449) (AID:A0000000031010) (AL:Visa Credit) (PIN:Not Required)			\$39.65

Receipt #: 840-18520555-1-461544-1

(Kiosk)

Includes up to \$50 insurance

PHOENIX
4949 E VAN BUREN ST
PHOENIX, AZ 85026-9800
036381-0069
(800)275-8777
09/06/2019 11:04 AM

Product	Qty	Unit Price	Price
PM 2-Day Lg Flat Rate Box (Domestic) (TUCSON, AZ 85711) (Flat Rate) (Expected Delivery Day) (Monday 09/09/2019) (USPS Tracking #) (9505 5137 2373 9249 3850 51)	1	\$19.95	\$19.95
Insurance (Up to \$50.00 included)			\$0.00
Total:			\$19.95
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX5155) (Approval #:03787D) (Transaction #:243) (AID:A0000000031010) (AL:Visa Credit) (PIN:Not Required)			\$19.95

Includes up to \$50 insurance

Text your tracking number to 28777
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apply. You may also visit www.usps.com
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