



State of Arizona  
Department of Education

**Tom Horne**  
Superintendent of  
Public Instruction

FD 15-08

**MEMORANDUM**

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**TO:** Food Distribution Program Participants  
**FROM:** Tina Herzog, Food Distribution Program Director  
Arizona Department of Education, Food Distribution Program  
**DATE:** October 12, 2007  
**SUBJECT:** Excess Storage Fees – SY 2006-07

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*Original Signed*

Enclosed are the remaining invoices for any outstanding Excess Storage Fees for the 2006-07 school year. These fees of \$1.10 per case are assessed when commodities are not ordered out by the close date. The invoice includes a list of the commodities along with the allocation ID and close date. Please remit a check made payable to the Department of Education, Food Distribution Program, referencing the invoice number, to the address listed below immediately. These outstanding fees from the prior year must be paid no later than November 5, 2007 or your commodities for the current school year will be placed on hold. If you have any questions, please feel free to contact me at (602) 542-8781 or e-mail me at [Tina.Herzog@azed.gov](mailto:Tina.Herzog@azed.gov).

Enclosure

*This institution is an equal opportunity provider.*

Page 1 of 1