



Commonwealth
Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2017 SEP 11 P 3:22

RECORDED

File with: City or Town Clerk or Election Commission

Ill in Reporting Period dates: Beginning Date: June 1 Ending Date: 8/9/2017

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

John R. Quarters
Candidate Full Name (if applicable)
WARD 8
Office Sought and District
101 WASHINGTON AVE WATERTOWN, MA
Residential Address
E-mail: JQUARTERS@MADIXINC.COM
Phone # (optional): 617-974-9586

Committee Ward 8 John Quarters
Committee Name
JEAN M. Quarters
Name of Committee Treasurer
101 WASHINGTON AVE WATERTOWN, MA
Committee Mailing Address
E-mail: _____
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>51-\$5525.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>51-\$5525.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3,176.44</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 2348.56</u>
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	<u>WATERTOWN SAVING BANK</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Jean M. Quarters

(Treasurer's signature)

Date: 5/29/17

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

John R. Quarters

(Candidate's signature)

Date: 9/10/2017

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6.1.17	Silvio D'Irigo 9 DOUGLAS RD. WALTHAM 02453	100.00	
6.1.17	Joe Cacciatore 80 High St. WALTHAM 02453	100.00	
6.1.17	JOHN Bourgeois 224 Lowell WALTHAM 02453	100.00	
6.1.17	Lisa & Kevin Reynolds 55 Caughey St. WALTHAM, MA 02451	50.00	
6.1.17	Alex Parrella Waltham 245 Worcester LN. 02451	50.00	
6.1.17	MCCUE 86 MAYALL RD. WALTHAM 02453	100.00	
6.1.17	DONALD & Debbie Parrella 14 JAY DRIVE Framingham, MA 01701	100.00	
6.1.17	Charlie Egirous 501 Lexington St. WALTHAM, MA 02452	100.00	
6.1.17	EDWARD DREW 158 Virginia Rd. WALTHAM, MA 02453	50.00	
6.1.17	JACK EHWA WALTHAM Chestnut St. Acct. 02454 P.O. Box 541004	100.00	
6.1.17	Joe Rotondi 6 PRISCILLA LN WALTHAM, MA 02451	100.00	
6.1.17	Phil McGrady 119 RIVERVIEW AVE. WALTHAM, MA 02453	25.00	
6.1.17	LOU HARRIS 48 Tolman St. WALTHAM, MA 02453	100.00	

Line 9: Total Receipts over \$50 (or listed above) 12

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD \$1050.00

← Enter on page 1, line 2

If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6.1.17	Maia; Don Aucoin 8 Common St. Waltham, MA 02451	100.00	
6.1.17	Anthony Creonte 73 Jennings Rd. Waltham, MA 02451	50.00	
6.1.17	GARY & Marian Parrella 245 Worcester Lane Waltham, MA 02451	250.00	
6.1.17	Laurel & Bill Creonte 75 Wildwood Lane Waltham, MA 02451	100.00	
6.1.17	Mark Segalini 46 School Street Waltham MA 02453	100.00	
6.1.17	Cynthia Fontano 66 Weston St. #2 Waltham, MA 02453	100.00	
6.1.17	David Fontano 114 Washington Ave. Waltham, MA 02453	100.00	
6.1.17	Kevin Parrella 1191 Main St. #11 Waltham, MA 02451	50.00	
6.1.17	J. Giordano Jr. 74 Morton Street Waltham, MA 02453	100.00	
6.1.17	Tom Magno 68 Raffaele Dr. Waltham MA 02452	100.00	
6.1.17	Rick & Rose Cacciatore 13 Sunset Rd. Waltham, MA 02451	50.00	
6.1.17	Howard Rock 465 Waverly Oaks Rd. Waltham, MA 02452	100.00	
6.1.17	Paul Douglas 62 Arcadia Ave. Waltham, MA 02452	200.00	
Line 9: Total Receipts over \$50 (or listed above)		13	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1400.00	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts of \$50 and under that are not itemized.

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
X 5/23/17	John Savarese 49 Fulker St. Waltham MA	25.00	
X 5/23/17	Joseph Nocera 3 Azalea Road Waltham MA	100.00	
X 5/24/17	Edward Logue 59 Rosewood DR. Waltham MA	100.00	
5/24/17	Charles Hinckley Mashpee, MA	100.00	
X 5/30/17	Terrence M. O'Donnell 76 Bedford ST. Lexington MA	500.00	TAX ATTORNEY
X 6/26/17	Colin Young Jr. 149 Ash Street Waltham MA 02453	50.00	
X 6/2/17	JASON JOHN DOYLE 8 KING ST. WAYLAND, MA 01778	75.00	
X 6/10/17	Austin Bennett Jr. 4 GRANT AVE. BELMONT, MA 02478	100.00	
X 6/6/17	Elaine Taranto 36 Colonial Rd. Sudbury, MA 01776	100.00	
X 6/6/17	M. Rogers / D. Dellacamera 3 FOREST Rd. LINCOLN, MA 01773	100.00	
X 6-7-17	Alex / MARK Caramanica 64 Sherbourne Place Waltham, MA 02451	100.00	
X 6-1-2017	David MARCOU JR. 44 WALNUT RD WESTON, MA 02493	300.00	CORPORATE EXECUTIVE

Line 9: Total Receipts over \$50 (or listed above)

11

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

1625.00

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6.1.17	48 Fuller St. Tim Darcy Waltham 02453	50.00	
	WALTON		
6.1.17	MR. William CREONTE 79 Jennings Rd Waltham 02451	100.00	
6.1.17	Tom CREONTE Family TRUST P.O. BOX Waltham 02454	100.00	
6.1.17	Francis Stanton 140 Alder St. Waltham, MA 02453	50.00	
6.1.17	Lou Whittemore 15 Gilbert St. Waltham, MA 02453	100.00	
6.1.17	Peter Piantedosi 15 Florence Rd. Waltham 02453	50.00	
6.1.17	Buddy LaCava 2 Cutting Lane Weston, MA 02493	100.00	
6.1.17	Richard Niles 349 GRAY ST. 02476 Arlington, MA	200.00	
6.1.17	DAN Keckane 590 Lexington St. Waltham 02452	100.00	
6.1.17	JAMES LUPO 431 N. Elm St. 02379 West Bridgewater, MA	100.00	
6.1.17	KENNY KING	100.00	
6.1.17	DAVID PIRELLA 107 BRIGHT STREET Waltham, MA 02453	100.00	
Line 9: Total Receipts over \$50 (or listed above)		12	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1150.00	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)[illegible]

line 9: Total Receipts over \$50 (or listed above)

ine 10: Total Receipts \$50 and under* (not listed above)

line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

6/22/2017

Order Details

My Account / Order History / **Order Details**

Account # 9191-2461-6493

Order Details | Order # M1NHN-C4A01-101

Order Total

Product Total	\$680.64
You Saved 10% (\$71.60)!	
Shipping & Processing Standard - Est. Arrival Jun 29	\$8.99
Sales Tax	\$12.96
You Paid:	\$702.59

3 Item(s)

[Cancel Items](#)

Postcard Mailing Services

Status: Processing

Your postcards will arrive in mailboxes between
6/28/2017 and 7/4/2017

Qty 896

Base Price		FREE
Postcard Mailing Fee	896	\$60.00 \$48.00
First Class Postage	896	\$394.24
Rush Printing	896	\$50.00 \$40.00
Current Resident Requested Option		INCLUDED
Item Total *		\$482.24

NAME Walters	SHIP TO Thursdays 13 th July
ADDRESS	ADDRESS Aron
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						/ /

[illegible]

BUYER:

Shopper's Café

731 Moody St.
Waltham, MA 02453
781-893-1180
shopperspub.com



Tab **3815** 07/12/17-A **6:53pm**
Guests **1** Kenny Table (STANDEE)

Items	76.17
Tax	5.33
Subtotal	81.50
Tip <u>15.00</u>	
TOTAL	96.50

01.35158318 MC *7764 Swp R, QUALTERS JO
07-12-2017 19:40:39 Sig 81.50
Approval 071205

Customer Copy

Cardholder agrees to pay the above TOTAL
amount according to issuer agreement.

Thank You for your dining with us
Please come again

37

55 Russell St - Waltham MA 02453
(781) 893-6776 - www.hannaford.com

GROCERY	
GLD DPT CKTL SAUCE	2.29 *
KEN ITLA X-VIRGIN DS	2.39 *
MEAT	
HRML PILW PK PEPPER	3.99 *
LMPP CHICKEN KABOB	10.54 *
LMPP CHICKEN KABOB	13.60 *
PRODUCE	
GREEN CUCUMBERS	0.79 *
GREEN BELL PEPPERS	0.44 lb @ 1.99/ lb
SMALL LEMONS	0.88 *
CALIF POTATOES 8LB	0.69 *
ONE SWEET TOMATO	4.49 *
FE GARDEN SALAD	2.99 *
2 @ 3.49	
TRI MELON CUPS	6.98 *
TRI MELON CUPS	5.27 *
	5.63 *
SEAFOOD	
CRD SHRIMP 26/30	19.89 *
TOTAL TAX	0.00

15 BALANCE DUE
Debit Card **80.42**
\$80.42

06/27/2017
Total: 11:10:04
DEBIT USD\$ 80.42

DION'S
119 RIVER ST.
WALTHAM MA. 02453
TEL 781-894-1907

06/27/2017 3:36:01 PM

101

Domestic Beer	\$12.39
Bud Light Can 12oz 12pk	\$0.60
Bottle deposit	\$6.99
Miller Lite Can 6pk	\$0.30
Bottle deposit	\$23.49
Coors Light Can 30pk*	\$1.50
Bottle deposit	\$9.69
Micro-Brew Beer	\$0.30
Redbridge Gluten Free Beer	\$37.99
Bottle deposit	
Vodka	
Ketel One Vodka 1.75L*	
TOTAL	\$93.25
Debit card	\$93.25
Item count: 5	
06/27/2017 3:36:01 PM	

Shopper's Café

731 Moody St.
Waltham, MA 02453
781-893-1180
shopperspub.com

Cntr 4407/1 07/19/17-A 7:12pm

Guests 1 Kenny Table (PICK-UP)

Pick-Up (ASAP)
JQ

Items 45.46
Tax 3.18
Subtotal 48.64

Tip 9.00

TOTAL 57.64

01.76273188 MC *7764 Swp R, QUALTERS JD
07-19-2017 20:22:24 Sig 48.64
Approval 071908

Customer Copy

Cardholder agrees to pay the above TOTAL
amount according to issuer agreement.

Thank You for your dining with us
Please come again

37

STAPLES

800 Lexington Street
Waltham, MA 02451
(781) 899-4943

SALE 1675373 4 005 16271
0036 07/28/17 01:53
PRICE

QTY SKU

***** Customer Order 2093350042 *****

1 Custom Copy P 60.91
1980562

Questions on Customer Order 2093350042
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 60.91

Standard Tax 6.25% 3.81

TOTAL \$64.72

DEBIT USD\$64.72

Card No.: XXXXXXXXXXXX7764 [C]

Chip Read

Auth No.: 862222

AID.: A0000000042203

Verified By PIN

TOTAL ITEMS 1

Shaw's
You're in for something fresh.

130 RIVER ST.
WALTHAM, MA 02453
Phone # (781) 647-5341
Store Director: Joe Medeiros

Cashier: Jamie

07/13/17

11:34:0

GROCERY

EE-SH HD CUTLERY 2113027665

=> 1.25 After Promotional Savings

EE-SH HD CUTLERY 2113027665

=> 1.25 After Promotional Savings

COKE 7.50Z 10PK 490006721

=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

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=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

DIET COKE 7.50Z 490006722

=> 3.50 After Promotional Savings

TOTAL 52.57

TENDER 52.57

Debit

Acct:XXXXXXXXXX7764

APRVL CODE 172320

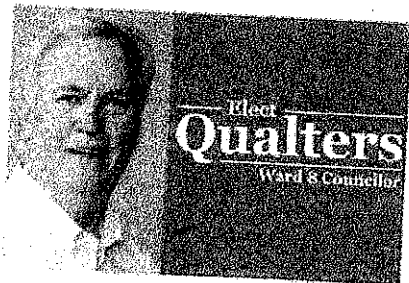
Ref# 16964

CHARGE

.00

6/22/2017

Order Details



Oversized Postcards

Oversized Postcard

Status: Processing

Qty 896

Base Price

~~\$130.00~~ \$104.00

Black & White Back 896
Side

~~\$52.00~~ \$41.60

80lb one-sided
Glossy with UV
Varnish

INCLUDED

Item Total *

\$145.60



Small Door Hangers

Small Door Hanger

Status: Processing

Qty 250

Base Price

~~\$55.00~~ \$44.00

Black & White Back 250
Side

~~\$11.00~~ \$8.80

Item Total *

\$52.80

*State sales tax is required on this item.

Qualters, John

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Sunday, May 07, 2017 10:04 AM
To: Qualters, John
Subject: Transaction Receipt from Tax ID Filing Service for \$129.00 (USD)

Description: Non Profit Organization
Invoice Number 590f2918a8042

Billing Information
John Qualters
jqualters@madixinc.com
(617) 974-9586

Shipping Information

Item Name	Description	Qty	Taxable	Unit Price	Item Total
62 Standard Delivery		1	Y	\$129.00 (USD)	\$129.00 (USD)
Total:					\$129.00 (USD)

Date/Time: 7-May-2017 7:03:35 PDT
Transaction ID: 60127534898
Payment Method: MasterCard xxxx2883
Transaction Type: Purchase
Auth Code: 050712

Tax ID Filing Service
Lewes, DE 19958
US
support@taxid-apply.com

Qualters, John

From: Kelley Qualters <kmqualters@gmail.com>
Sent: Thursday, May 11, 2017 9:23 PM
To: Qualters, John
Subject: Receipt for 250 more mailers

 Checkout  Shipping  Payment  Review  Order Complete

Before ordering, please review your information.

Shipping Address

John Qualters
101 Washington Ave
Waltham, MA 02453
United States of America
6179749586
[Edit](#)

Billing Address

John Qualters
101 Washington Ave
Waltham, MA 02453
United States of America
6179749586
[Edit](#)

Order Total

Product Total	\$84.00
Shipping & Processing	
Standard - Est. Arrival May 19	\$8.99
Sales Tax	\$5.81
You Pay:	\$98.80

Delivery Speed

Standard
Est. Arrival May 19
[Edit](#)

Payment Information

 MasterCard
****2883
Exp. 2/2020
[Edit](#)

[Place Order](#)

Your order details.

Elect
Qualters
Ward 8 Councilor

Oversized Postcards

Oversized Postcard

Qty 250

[+ Show Selected Options](#) \$84.00

Item Total \$84.00

Order Total

Product Total \$84.00

Shipping & Processing
Standard - Est. Arrival May 19 \$8.99

Sales Tax \$5.81

You Pay: \$98.80

[Place Order](#)

My Cart | 2 Items

Postcard Mailing Services

Status: Processing

Your postcards will arrive in mailboxes between 5/15/2017 and 5/24/2017

Qty 897

+ Show Selected Options

\$454.68

Item Total

\$454.68

Oversized Postcards

Oversized Postcard

Status: Processing

Qty 897

+ Show Selected Options

\$182.00

Item Total

\$182.00

Order Total

Product Total

\$636.68

Shipping & Processing

FREE

Sales Tax

\$11.38

Elect
Qualters
Ward 8 Councilor

CONNOLLY PRINTING

178 Gill Street, Woburn MA 01801 • 781-932-8885
ConnollyPrinting.com • 800-406-7206

Fax: (781) 932-8544
Email: kevinc@connollyprinting.com
Website: http://www.connollyprinting.com

Invoice

Date	Invoice #
8/7/2017	23196

Bill To

Committee to Elect John Qualters
101 Washington Avenue
Waltham, MA 02453

P.O. No.	Terms	Due Date	Rep	Ship Via	Woburn
	due on receipt	8/14/2017	KC		F.O.B.

Description	Item Code	Quantity	Price Each	Amount
Product: Corrugated Plastic Signs • 36 in x 24 in - Corrugated Plastic Sign • Double Sided • Corrugated Plastic 4 mil • Ink Color: Nazdar 1800 Series - PMS 354 grass green 		50	\$7.57	\$378.50
Product: Frames or Stakes • 100 H-Frame		100	\$1.25	\$125.00
				\$534.97

\$534.97

Thank you for doing business with Connolly Printing.

In the event the customer doesn't pay in accordance to the payment terms above, the customer agrees to pay a late charge of 1.8% per month of the total amount of any late payment. The customer also agrees to pay any collection expenses incurred to collect any unpaid amounts, including reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owed by customer.

Subtotal:	\$503.50
(6.25%)	\$31.47
Total:	\$534.97

CONNOLLY PRINTING

178 Gill Street, Woburn MA 01801 • 781-932-8885
ConnollyPrinting.com • 800-406-7206

Fax: (781) 932-8544
Email: kevinc@connollyprinting.com
Website: http://www.connollyprinting.com

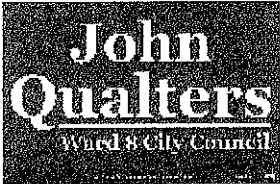
Invoice

Date	Invoice #
9/1/2017	23328

Bill To

Committee to Elect John Qualters
101 Washington Avenue
Waltham, MA 02453

P.O. No.	Terms	Due Date	Rep	Ship Via	Woburn
	due on receipt	9/8/2017	KC		F.O.B

Description	Item Code	Quantity	Price Each	Amount
Product: Corrugated Plastic Signs • 36 in x 24 in - Corrugated Plastic Sign • Double Sided • Corrugated Plastic 4 mil • Ink Color: Nazdar 1800 Series - PMS 354 grass green 		50	\$7.57	\$378.50
Product: Frames or Stakes • 100 H-Frame		100	\$1.25	\$125.00

Thank you for doing business with Connolly Printing.

Subtotal: \$503.50

(6.25%) \$31.47

Total: \$534.97

Payments/Credits \$0.00

In the event the customer doesn't pay in accordance to the payment terms above, the customer agrees to pay a late charge of 1.8% per month of the total amount of any late payment. The customer also agrees to pay any collection expenses incurred to collect any unpaid amounts, including reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owed by customers. Pricing assumes a 2% discount

STAPLES

800 Lexington Street
Waltham, MA 02451
(781) 899-4943

SALE 1773129 1 001 67055
0036 08/08/17 09:50

QTY	SKU	PRICE
1	12IN BEVELED WOOD *	
	073577103818	0.50
1	12IN BEVELED WOOD *	
	073577103818	0.50
1	PPM INKJOY 300RT B	
	071641103946	11.99
1	RECYCLED 2XTICKET	
	718103130158	11.29
SUBTOTAL		24.28
Standard Tax 6.25%		1.52
TOTAL		\$25.80

DEBIT MASTERCARD USD\$25.80
Card No.: XXXXXXXXXXXX7764 [C]
Chip Read
Auth No.: 080804
AID.: A0000000041010

SOUTH WALTHAM
38 SPRUCE ST
WALTHAM
MA
02453-9998
210455
07/28/2017 (800) 275-8777 11:54 AM

Product Description	Sale Qty	Final Price
US Flag Bkit/2	2	\$19.60
0 (Unit Price:\$9.80)		
US Flag2017 Bkit10	1	\$4.90
(Unit Price:\$4.90)		
Total		\$24.50
Debit Card Remit'd		\$24.50
(Card Name:Debit Card)		
(Account #:XXXXXXXXXX7764)		
(Approval #:)		

SOUTH WALTHAM
38 SPRUCE ST
WALTHAM
MA
02453-9998
2400210455
07/28/2017 (800) 275-8777 12:11 PM

Product Description	Sale Qty	Final Price
Purple Heart 1	2	\$0.98
2 (Unit Price:\$0.49)		
Total		\$0.98
Cash		\$5.00
Change		(\$4.02)

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS