

3602 Summary Facsimile

Valpak Direct Marketing Systems, Inc. utilizes the U.S. Postal Service's PostalOne! system for determining postage charges. This procedure has been approved by the Business Mail Acceptance Department at the U.S. Postal Services Headquarters in Washington, D.C. Each line item entry on the report is the equivalent of a 3602 form.

Proof of Mailing & US Postal Charges for Job: 663525

Gerry McGrath
Valpak of New Hampshire
Franchise # 3281

Out of Plant Scheduling Date: 01/10/2018
Mail Date: 01/10/2018

| Trailer Id | NTA | Quantity | Envelope Wt-Oz | Total NTA Weight (LBS) | PO Class | Total Postage |
|------------|-----|----------|----------------|------------------------|---------------|---------------|
| No trailer | BH | 10,000 | 1.3250 | 828.0000 | Carrier Route | 1,550.4960 |
| No trailer | BM | 10,000 | 1.4870 | 929.0000 | Carrier Route | 1,544.1710 |
| No trailer | BP | 10,000 | 1.2180 | 761.0000 | Carrier Route | 1,582.5270 |
| No trailer | BQ | 10,000 | 1.2180 | 761.0000 | Carrier Route | 1,604.1210 |
| No trailer | BS | 10,000 | 1.1730 | 733.0000 | Carrier Route | 1,540.0000 |
| No trailer | BT | 10,000 | 1.7460 | 1,091.0000 | Carrier Route | 1,540.0000 |
| No trailer | BV | 10,000 | 1.7810 | 1,113.0000 | Carrier Route | 1,612.7810 |
| No trailer | BW | 10,000 | 1.4770 | 923.0000 | Carrier Route | 1,552.1500 |
| No trailer | BX | 10,000 | 1.7460 | 1,091.0000 | Carrier Route | 1,558.3340 |
| No trailer | CE | 10,000 | 1.1730 | 733.0000 | Carrier Route | 1,546.9930 |
| No trailer | CW | 10,000 | 1.1730 | 733.0000 | Carrier Route | 1,546.4500 |
| No trailer | GB | 10,000 | 1.1730 | 733.0000 | Carrier Route | 1,679.3990 |
| No trailer | GC | 10,000 | 1.5940 | 996.0000 | Carrier Route | 1,566.8370 |
| No trailer | GE | 10,000 | 1.4320 | 895.0000 | Carrier Route | 1,717.2200 |
| No trailer | GG | 10,000 | 1.4770 | 923.0000 | Carrier Route | 1,556.1750 |
| No trailer | GH | 10,000 | 1.3250 | 828.0000 | Carrier Route | 1,566.7390 |
| No trailer | GS | 10,000 | 1.4420 | 901.0000 | Carrier Route | 1,551.0670 |
| No trailer | IA | 10,000 | 1.9330 | 1,208.0000 | Carrier Route | 1,558.8680 |
| No trailer | IB | 10,000 | 1.8980 | 1,186.0000 | Carrier Route | 1,543.1700 |
| No trailer | IC | 10,000 | 1.6290 | 1,018.0000 | Carrier Route | 1,558.6650 |
| No trailer | ID | 10,000 | 1.9370 | 1,211.0000 | Carrier Route | 1,545.2300 |
| No trailer | IN | 10,000 | 1.3250 | 828.0000 | Carrier Route | 1,585.5830 |
| No trailer | IP | 10,000 | 2.0400 | 1,275.0000 | Carrier Route | 1,567.8100 |
| No trailer | IQ | 10,000 | 1.6290 | 1,018.0000 | Carrier Route | 1,547.9220 |
| No trailer | IR | 10,000 | 1.3250 | 828.0000 | Carrier Route | 1,540.0000 |
| No trailer | LC | 10,000 | 1.7460 | 1,091.0000 | Carrier Route | 1,562.7240 |
| No trailer | LN | 10,000 | 1.6290 | 1,018.0000 | Carrier Route | 1,626.1800 |
| No trailer | XQ | 10,000 | 1.1730 | 733.0000 | Carrier Route | 1,560.1700 |

3602 Summary Facsimile

Valpak Direct Marketing Systems, Inc. utilizes the U.S. Postal Service's PostalOne! system for determining postage charges. This procedure has been approved by the Business Mail Acceptance Department at the U.S. Postal Services Headquarters in Washington, D.C. Each line item entry on the report is the equivalent of a 3602 form.

Proof of Mailing & US Postal Charges for Job: 663525

Gerry McGrath
Valpak of New Hampshire
Franchise # 3281

Out of Plant Scheduling Date: 01/10/2018
Mail Date: 01/10/2018

| Trailer Id | NTA | Quantity | Envelope Wt-Oz | Total NTA Weight (LBS) | PO Class | Total Postage |
|------------|-----|----------|----------------|------------------------|----------|---------------|
| | | 280,000 | | 26,386.0000 | | 44,011.7820 |

I CERTIFY that this mailing has been inspected concerning:

- 1) Eligibility for the rate of postage claimed
- 2) Proper preparation (and presort where required)
- 3) Proper completion of the statement of mailing
- 4) Payment of the necessary annual fee

Signature of Postal Employee

Date

Time

Paule Gosson

AM
PM



VALPAK DIRECT MARKETING SYSTEMS INC.
 Analysis of Postal Charges for Job Number 663525

Vaipak of New Hampshire
 Mail Date: 01/10/2018
 Dealer Number: 3281

Out of Plant Scheduling Date: 01/10/2018

Discounts

| Trailer/Stop# | NTA | NTA Qty | Saturation Qty | High Density Plus Qty | High Density Qty | Envelope Wgt - Oz. | NTA Wgt - Lbs | PO Class | Base Costs | Discounts | | | Total Postage |
|---------------|--------|---------|----------------|-----------------------|------------------|--------------------|---------------|---------------|------------|------------|-------------------|--------------|---------------|
| | | | | | | | | | | Saturation | High Density Plus | High Density | |
| BH | 10,000 | 10,000 | 9,188 | 300 | 502 | 1,325.0 | 828 | Carrier Route | 2,793.97 | 891.24 | 26.10 | 42.17 | 1,550.50 |
| BM | 10,000 | 10,000 | 9,957 | 0 | 0 | 1,487.0 | 929 | Carrier Route | 2,820.30 | 965.83 | 0.00 | 0.00 | 1,544.17 |
| BP | 10,000 | 10,000 | 6,506 | 965 | 2,529 | 1,218.0 | 761 | Carrier Route | 2,736.05 | 631.08 | 83.96 | 212.44 | 1,582.53 |
| BQ | 10,000 | 10,000 | 5,723 | 2,004 | 2,100 | 1,218.0 | 761 | Carrier Route | 2,646.86 | 555.13 | 174.35 | 176.40 | 1,604.12 |
| BS | 10,000 | 10,000 | 10,000 | 0 | 0 | 1,173.0 | 733 | Carrier Route | 2,820.00 | 970.00 | 0.00 | 0.00 | 1,540.00 |
| BT | 10,000 | 10,000 | 10,000 | 0 | 0 | 1,746.0 | 1,091 | Carrier Route | 2,820.00 | 970.00 | 0.00 | 0.00 | 1,540.00 |
| BV | 10,000 | 10,000 | 4,527 | 1,920 | 3,465 | 1,781.0 | 1,113 | Carrier Route | 2,653.58 | 439.12 | 167.04 | 291.06 | 1,612.78 |
| BW | 2,850 | 2,850 | 2,725 | 0 | 125 | 1,477.0 | 263 | Carrier Route | 803.70 | 264.33 | 0.00 | 10.50 | 440.53 |
| BW | 7,150 | 10,000 | 6,522 | 333 | 255 | 1,477.0 | 660 | Carrier Route | 1,987.61 | 632.63 | 28.97 | 21.42 | 1,111.63 |
| BX | 10,000 | 10,000 | 8,619 | 601 | 754 | 1,746.0 | 1,091 | Carrier Route | 2,767.90 | 836.04 | 52.29 | 63.34 | 1,558.33 |
| CE | 10,000 | 10,000 | 9,388 | 321 | 291 | 1,173.0 | 733 | Carrier Route | 2,792.07 | 910.64 | 27.93 | 24.44 | 1,546.99 |
| CW | 10,000 | 10,000 | 9,406 | 424 | 170 | 1,173.0 | 733 | Carrier Route | 2,783.11 | 912.38 | 36.89 | 14.28 | 1,546.45 |
| GB | 2,424 | 10,000 | 1,096 | 1,040 | 278 | 1,173.0 | 178 | Carrier Route | 602.78 | 113.98 | 97.76 | 25.30 | 463.49 |
| GB | 7,576 | 10,000 | 4,119 | 1,100 | 2,267 | 1,173.0 | 555 | Carrier Route | 2,041.36 | 399.54 | 95.70 | 190.43 | 1,215.91 |
| GC | 10,000 | 10,000 | 7,943 | 1,368 | 639 | 1,594.0 | 996 | Carrier Route | 2,701.33 | 770.47 | 119.02 | 53.68 | 1,566.84 |
| GE | 3,656 | 10,000 | 1,646 | 1,865 | 135 | 1,432.0 | 327 | Carrier Route | 881.27 | 171.18 | 175.31 | 12.29 | 697.81 |
| GE | 6,344 | 10,000 | 2,980 | 2,391 | 903 | 1,432.0 | 568 | Carrier Route | 1,581.48 | 289.06 | 208.02 | 75.85 | 1,019.42 |
| GG | 10,000 | 10,000 | 9,725 | 0 | 125 | 1,477.0 | 923 | Carrier Route | 2,821.05 | 943.33 | 0.00 | 10.50 | 1,556.18 |
| GH | 10,000 | 10,000 | 7,474 | 2,509 | 0 | 1,325.0 | 828 | Carrier Route | 2,601.84 | 724.98 | 218.28 | 0.00 | 1,566.74 |
| GS | 10,000 | 10,000 | 9,010 | 601 | 389 | 1,442.0 | 901 | Carrier Route | 2,767.71 | 873.97 | 52.29 | 32.68 | 1,551.07 |
| LA | 10,000 | 10,000 | 8,610 | 378 | 989 | 1,933.0 | 1,208 | Carrier Route | 2,787.28 | 835.17 | 32.89 | 83.08 | 1,558.87 |
| IB | 10,000 | 10,000 | 9,683 | 317 | 0 | 1,898.0 | 1,186 | Carrier Route | 2,792.42 | 939.25 | 27.58 | 0.00 | 1,543.17 |
| IC | 10,000 | 10,000 | 8,564 | 1,121 | 275 | 1,629.0 | 1,018 | Carrier Route | 2,722.75 | 830.71 | 97.53 | 23.10 | 1,558.67 |
| ID | 10,000 | 10,000 | 9,651 | 329 | 0 | 1,937.0 | 1,211 | Carrier Route | 2,791.52 | 936.15 | 28.62 | 0.00 | 1,545.23 |
| IN | 10,000 | 10,000 | 5,802 | 2,997 | 1,201 | 1,325.0 | 828 | Carrier Route | 2,559.26 | 562.79 | 260.74 | 100.88 | 1,585.58 |
| IP | 7,927 | 10,000 | 5,552 | 2,185 | 190 | 2,040.0 | 1,011 | Carrier Route | 2,045.32 | 538.54 | 190.10 | 15.96 | 1,245.08 |
| IP | 2,073 | 10,000 | 1,724 | 349 | 0 | 2,040.0 | 264 | Carrier Route | 554.22 | 167.23 | 30.36 | 0.00 | 322.73 |
| IQ | 10,000 | 10,000 | 9,386 | 300 | 304 | 1,629.0 | 1,018 | Carrier Route | 2,793.97 | 910.44 | 26.10 | 25.54 | 1,547.92 |
| IR | 10,000 | 10,000 | 10,000 | 0 | 0 | 1,325.0 | 828 | Carrier Route | 2,820.00 | 970.00 | 0.00 | 0.00 | 1,540.00 |
| LC | 10,000 | 10,000 | 8,075 | 1,327 | 578 | 1,746.0 | 1,091 | Carrier Route | 2,704.69 | 783.28 | 115.45 | 48.55 | 1,562.72 |
| LN | 10,000 | 10,000 | 3,362 | 4,770 | 1,699 | 1,629.0 | 1,018 | Carrier Route | 2,406.19 | 326.11 | 414.99 | 142.72 | 1,626.18 |
| XQ | 6,238 | 10,000 | 5,524 | 694 | 0 | 1,173.0 | 457 | Carrier Route | 1,698.88 | 535.83 | 60.38 | 0.00 | 969.53 |
| XQ | 3,762 | 10,000 | 2,633 | 1,129 | 0 | 1,173.0 | 276 | Carrier Route | 962.66 | 255.40 | 98.22 | 0.00 | 590.64 |

VALPAK DIRECT MARKETING SYSTEMS INC.

Analysis of Postal Charges for Job Number 663525

Valpak of New Hampshire

Mail Date: 01/10/2018

Out of Plant Scheduling Date: 01/10/2018

Dealer Number: 3281

| Trailer/Stop# | NTA | NTA Qty | Saturation Qty | High Density Plus Qty | High Density Qty | Envelope Wgt - Oz. | NTA Wgt - Lbs | PO Class | Base Costs | Discounts | | | Total Postage | |
|---|-----|---------|----------------|-----------------------|------------------|--------------------|---------------|----------|------------|------------|-------------------|--------------|---------------|----------------|
| | | | | | | | | | | Saturation | High Density Plus | High Density | | Transportation |
| | | 280,000 | 225,120 | 33,638 | 20,163 | | 26,386 | | 76,063.13 | 21,855.83 | 2,946.84 | 1,696.58 | 8,498.93 | 44,011.78 |
| Drop Ship Discount Surcharge | | | | | | | | | | | | 1.50% | | 127.4840 |
| Total Postage for This Job | | | | | | | | | | | | | | 44,139.2660 |
| Your Average Per Piece Postage For This Job | | | | | | | | | | | | | | 0.1576 |

*** NOTE: Refer to Your Invoice For Transportation Costs ***

