

### 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: 663524**

**Gerry McGrath**  
**Valpak of New Hampshire**  
**Franchise # 3281**

**Out of Plant Scheduling Date: 12/04/2017**  
**Mail Date: 12/04/2017**

Trailer Id	NTA	Quantity	Envelope Wt-Oz	Total NTA Weight (LBS)	PO Class	Total Postage
No trailer	BH	10,000	1.5390	962.0000	Carrier Route	1,520.2465
No trailer	BM	10,000	1.8430	1,152.0000	Carrier Route	1,513.2875
No trailer	BP	10,000	1.5610	976.0000	Carrier Route	1,550.8255
No trailer	BQ	10,000	1.4090	881.0000	Carrier Route	1,572.4619
No trailer	BS	10,000	1.6910	1,057.0000	Carrier Route	1,509.2000
No trailer	BT	10,000	1.8430	1,152.0000	Carrier Route	1,509.2000
No trailer	BV	10,000	2.0170	1,261.0000	Carrier Route	1,580.5253
No trailer	BW	10,000	1.8430	1,152.0000	Carrier Route	1,521.1198
No trailer	BX	10,000	2.3030	1,439.0000	Carrier Route	1,527.1673
No trailer	CE	10,000	1.5610	976.0000	Carrier Route	1,523.0209
No trailer	CW	10,000	1.4090	881.0000	Carrier Route	1,515.5210
No trailer	GB	10,000	1.3830	864.0000	Carrier Route	1,644.6066
No trailer	GC	10,000	1.5350	959.0000	Carrier Route	1,535.3826
No trailer	GE	10,000	1.3600	850.0000	Carrier Route	1,678.0226
No trailer	GG	10,000	1.1010	688.0000	Carrier Route	1,525.0515
No trailer	GH	10,000	1.5350	959.0000	Carrier Route	1,535.3945
No trailer	GS	10,000	1.5350	959.0000	Carrier Route	1,520.0456
No trailer	IA	10,000	1.8650	1,166.0000	Carrier Route	1,527.6906
No trailer	IB	10,000	2.1470	1,342.0000	Carrier Route	1,513.8991
No trailer	IC	10,000	2.1470	1,342.0000	Carrier Route	1,526.9449
No trailer	ID	10,000	2.1510	1,344.0000	Carrier Route	1,514.3842
No trailer	IN	10,000	1.7130	1,071.0000	Carrier Route	1,553.8713
No trailer	IP	10,000	2.6650	1,666.0000	Carrier Route	1,536.4244
No trailer	IQ	10,000	1.8430	1,152.0000	Carrier Route	1,516.9635
No trailer	IR	10,000	1.4090	881.0000	Carrier Route	1,509.2000
No trailer	LC	10,000	1.9950	1,247.0000	Carrier Route	1,536.0020
No trailer	LN	10,000	1.4090	881.0000	Carrier Route	1,585.3843
No trailer	XQ	10,000	1.5390	962.0000	Carrier Route	1,528.9568

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Proof of Mailing & US Postal Charges for Job: 663524

Gerry McGrath  
 Valpak of New Hampshire  
 Franchise # 3281

Out of Plant Scheduling Date: 12/04/2017  
 Mail Date: 12/04/2017

Trailer Id	NTA	Quantity	Envelope Wt-Oz	Total NTA Weight (LBS)	PO Class	Total Postage
		280,000		30,222.0000		43,130.8002

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

*[Handwritten Signature]*

\_\_\_\_\_

\_\_\_\_\_

AM  
PM



**VALPAK DIRECT MARKETING SYSTEMS INC.**

Analysis of Postal Charges for Job Number 663524

Valpak of New Hampshire

Mail Date: 12/04/2017

Dealer Number: 3281

Out of Plant Scheduling Date: 12/04/2017

**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	Saturation	High Density Plus	High Density	Transportation	Total Postage
X 2	BH	10,000	9,180	300	302	1.5390	962	Carrier Route	2,738.14	872.65	25.58	41.32	303.92 SCF	1,520.25
X 2	BM	10,000	9,957	0	0	1.8430	1,152	Carrier Route	2,763.90	946.51	0.00	0.00	304.10 SCF	1,513.29
X 2	BP	10,000	6,510	965	2,525	1.5610	976	Carrier Route	2,681.33	618.84	82.28	207.86	303.80 SCF	1,550.83
X 2	BQ	10,000	5,723	2,000	2,099	1.4090	881	Carrier Route	2,594.30	544.03	170.52	172.79	305.02 SCF	1,572.46
X 2	BS	10,000	10,000	0	0	1.6910	1,057	Carrier Route	2,763.60	950.60	0.00	0.00	303.80 SCF	1,509.20
X 2	BT	10,000	10,000	0	0	1.8430	1,152	Carrier Route	2,763.60	950.60	0.00	0.00	303.80 SCF	1,509.20
X 2	BV	10,000	4,527	1,920	3,465	2.0170	1,261	Carrier Route	2,600.50	430.34	163.70	285.24	304.40 SCF	1,580.53
X 2	BW	2,850	2,725	0	125	1.8430	328	Carrier Route	787.63	259.04	0.00	10.29	86.58 SCF	431.71
X 2	BW	7,150	6,521	333	256	1.8430	824	Carrier Route	1,947.86	619.89	28.39	21.07	217.49 SCF	1,089.41
X 2	BX	10,000	8,619	601	754	2.3030	1,439	Carrier Route	2,712.54	819.32	51.24	62.07	303.98 SCF	1,527.17
X 2	CE	10,000	8,677	1,032	291	1.5610	976	Carrier Route	2,675.61	824.84	87.99	23.96	303.80 SCF	1,523.02
X 2	CW	10,000	9,406	424	170	1.4090	881	Carrier Route	2,727.45	894.13	36.15	13.99	303.80 SCF	1,515.52
X 2	GB	2,425	1,097	1,040	278	1.3830	210	Carrier Route	591.00	111.81	95.80	24.79	0.00 NDP	454.41
X 2	GB	7,575	4,244	974	2,267	1.3830	654	Carrier Route	2,011.00	403.43	83.04	186.62	230.75 SCF	1,190.20
X 2	GC	10,000	7,955	1,356	639	1.5350	959	Carrier Route	2,648.33	756.20	115.61	52.60	304.14 SCF	1,535.38
X 2	GE	3,657	2,144	1,368	135	1.5600	311	Carrier Route	909.72	218.52	126.02	12.04	0.00 NDP	679.16
X 2	GE	6,343	2,980	2,391	902	1.5600	539	Carrier Route	1,549.58	283.28	203.86	74.25	193.18 SCF	998.86
X 2	GG	10,000	9,725	0	125	1.1010	688	Carrier Route	2,764.63	924.46	0.00	10.29	304.83 SCF	1,525.05
X 2	GH	10,000	7,475	2,508	0	1.5350	959	Carrier Route	2,549.89	710.57	213.83	0.00	303.92 SCF	1,535.39
X 2	GS	10,000	9,010	601	389	1.5350	959	Carrier Route	2,712.36	856.49	51.24	32.02	303.80 SCF	1,520.05
X 2	IA	10,000	8,610	378	989	1.8650	1,166	Carrier Route	2,731.53	818.47	32.23	81.41	303.96 SCF	1,527.69
X 2	IB	10,000	9,558	317	125	2.1470	1,342	Carrier Route	2,736.57	908.58	27.03	10.29	303.80 SCF	1,513.90
X 2	IC	10,000	8,678	1,121	150	2.1470	1,342	Carrier Route	2,668.37	824.93	95.58	12.35	304.15 SCF	1,526.94
X 2	ID	10,000	9,645	335	0	2.1510	1,344	Carrier Route	2,735.17	916.85	28.56	0.00	303.94 SCF	1,514.38
X 2	IN	10,000	5,802	2,997	1,201	1.7130	1,071	Carrier Route	2,508.08	551.54	255.52	98.87	303.80 SCF	1,553.87
IP	IP	7,934	5,559	2,185	190	2.6650	1,322	Carrier Route	2,006.35	528.44	186.29	15.64	241.03 SCF	1,221.23
IP	IP	2,066	1,720	346	0	2.6650	344	Carrier Route	541.46	163.50	29.50	0.00	62.77 SCF	315.19
X 2	IQ	10,000	9,386	300	304	1.8430	1,152	Carrier Route	2,738.09	892.23	25.58	25.03	303.87 SCF	1,516.96
X 2	IR	10,000	10,000	0	0	1.4090	881	Carrier Route	2,635.02	950.60	0.00	0.00	303.80 SCF	1,509.20
LC	LC	10,000	7,650	1,627	703	1.9950	1,247	Carrier Route	2,625.02	727.21	138.72	57.87	303.94 SCF	1,536.00
LN	LN	10,000	3,598	4,685	1,615	1.4090	881	Carrier Route	2,364.86	342.03	399.44	132.95	304.50 SCF	1,585.38
XQ	XQ	6,240	5,527	693	0	1.5390	600	Carrier Route	1,665.54	525.40	59.09	0.00	189.71 SCF	950.43
XQ	XQ	3,760	2,631	1,129	0	1.5390	362	Carrier Route	942.86	250.10	96.26	0.00	114.23 SCF	578.52

**VALPAK DIRECT MARKETING SYSTEMS INC.**

Analysis of Postal Charges for Job Number 663524

Valpak of New Hampshire  
 Mail Date: 12/04/2017  
 Dealer Number: 3281

Out of Plant Scheduling Date: 12/04/2017

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		
		280,000	224,839	33,926	20,199		30,222		74,520.45	21,395.43	2,909.05	1,665.62	8,328.61	43,130.80

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

Drop Ship Discount Surcharge 1.50%  
 Total Postage for This Job 124,929.1  
 Your Average Per Piece Postage For This Job 43,255.7293  
 0.1545

