

PS Form 3602-R - USPS Marketing Mail - Permit Imprint

Final

Postage Summary

Account Holder:	COUNTRY JOURNAL PUBLISHING 3065 PERSHING CT DECATUR, IL 62526 -1564 Contact: MARK AVERY (217) 877 - 9660 mark@grainnet.com	Mailing Agent:	ROYLE PRINTING CO 745 S BIRD ST SUN PRAIRIE, WI 53590 -3220	Mail Owner:	COUNTRY JOURNAL PUBLISHING CO. ISAL 3065 PERSHING CT DECATUR, IL 62526 -1564 <i>4Q 199T</i>		
Account Number:	9000011767						
Permit:	Permit Imprint 1315			Processing Category:	Flats		
Statement FS Fee Waiver %:	CRID: 20860453 98.64%	CRID: 4189003	CRID: 2978778				
Post Office Of Mailing:	MADISON WI 53707-7990	Mailer's Mailing Date:	11/15/2018				
Post Office of Permit:	MADISON WI 53707-7990						
Mailer Declared Weight of Single Piece:	0.9000 lbs.	Mailer Declared Total Pieces:	4,351 pcs.	Mailer Declared Total Weight:	3,915.9000 lbs.		
USPS Determined Weight of Single Piece:	0.9000 lbs.	USPS Determined Total Pieces:	4,351 pcs.	USPS Determined Total Weight:	3,915.9000 lbs.		
				Total Postage:	\$ 4,744.97		
Sequencing Date:		Address Matching Date - Automation:	11/12/2018	Address Matching Date - Carrier Route:	11/12/2018		
No of Containers:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks 108	Pallets 5	Other
Customer Reference ID.:	37720						
Move Update Method:	NCOALink	NSA:	NO				
Political Mail:	NO		Official Election Mail: NO				
Mailpiece is a product sample:	NO		Mailpieces contain a DVD/CD or other Disk: NO				
Incentive/Discount AB Testing Claimed:	NO		Type of Fee: N/A				
Mail Arrival Date and Time:	11/15/2018 16:50		Payment Date and Time: 11/15/2018 17:19				
Comments:							
Container Grouping ID:							
Copal Mailing Type:							
SSF TID Number:							

Part D: Automation Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	FS Discount	Discount Total*	Fee Total	Postage
D12	NONE	5-Digit	Flats Over 4 oz. but less than 16 oz. plus	0.169 0.894	216pcs. 194.4000 lbs.	\$ 36.5040 \$ 173.7936	\$ 0.2160	\$ -0.2160	\$ 0.0000	\$ 210.0816
D13	NONE	3-Digit	Flats Over 4 oz. but less than 16 oz. plus	0.276 0.894	2705pcs. 2,434.5000 lbs.	\$ 746.5800 \$ 2,176.4430	\$ 2.7050	\$ -2.7050	\$ 0.0000	\$ 2,920.3180
D14	NONE	ADC	Flats Over 4 oz. but less than 16 oz. plus	0.343 0.894	831pcs. 747.9000 lbs.	\$ 285.0330 \$ 668.6226	\$ 0.8310	\$ -0.8310	\$ 0.0000	\$ 952.8246
D15	NONE	Mixed ADC	Flats Over 4 oz. but less than 16 oz. plus	0.374 0.894	431pcs. 387.9000 lbs.	\$ 161.1940 \$ 346.7826	\$ 0.4310	\$ -0.4310	\$ 0.0000	\$ 507.5456
D21	DSCF	3-Digit	Flats Over 4 oz. but less than 16 oz. plus	0.276 0.683	39pcs. 35.1000 lbs.	\$ 10.7640 \$ 23.9733	\$ 0.0390	\$ -0.0390	\$ 0.0000	\$ 34.6983
D23 D24				0.001	4222pcs.	Part D Total (Add Lines D1-D22)				\$ 4,625.4681

Line Number	Entry Discount	DISPLAY ONLY Flats - Number of Pieces that Comply	Title	Description	Price	Quantity	Subtotal Postage	FS Discount	Discount Total	Fee Total	Postage	
Part E: Nonautomation Flats												
E12	NONE	5-Digit		Flats Over 4 oz. but less than 16 oz.	0.242	12pcs.	\$ 2.9040	\$ 0.0000	\$ 0.0000	\$ 0.0000	\$ 12.5592	
				plus	0.894	10.8000 lbs.	\$ 9.6552					
E13	NONE	3-Digit		Flats Over 4 oz. but less than 16 oz.	0.326	25pcs.	\$ 8.1500	\$ 0.0000	\$ 0.0000	\$ 0.0000	\$ 28.2650	
				plus	0.894	22.5000 lbs.	\$ 20.1150					
E14	NONE	ADC		Flats Over 4 oz. but less than 16 oz.	0.378	11pcs.	\$ 4.1580	\$ 0.0000	\$ 0.0000	\$ 0.0000	\$ 13.0086	
				plus	0.894	9.9000 lbs.	\$ 8.8506					
E15	NONE	Mixed ADC		Flats Over 4 oz. but less than 16 oz.	0.410	11pcs.	\$ 4.5100	\$ 0.0000	\$ 0.0000	\$ 0.0000	\$ 13.3606	
				plus	0.894	9.9000 lbs.	\$ 8.8506					
E23												
Part E Total (Add lines E1-E22)											\$ 67.1934	
Part F: Carrier Route Flats												
F30	NONE	Basic		Flats Over 4 oz. but less than 16 oz.	0.120	70pcs.	\$ 8.4000	\$ 0.0700	\$ -0.0700	\$ 0.0000	\$ 52.3040	
				plus	0.698	63.0000 lbs.	\$ 43.9740					
F53												
Part F Total (Add lines F1-F52)											\$ 52.3040	
F54		DISPLAY ONLY Flats - Number of Pieces that Comply		Full Service Intelligent Mail Option	0.001	70pcs.						
Total Full Service Discount From All Parts							\$ -4.2920					
Total Postage From All Parts										\$ 4,744.9655		
For Extra Services and Other Fees							Total From Attached Form 3540-S				N/A	
Total Postage										\$ 4,744.97		
Total Incentive/Discount Claimed							\$ -4.2920					

* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.
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Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Signature

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
	DEBBIE ZEMAN	(608) 837 - 5161

Facsimile Form 3602-R

USPS Use Only

Weight of a Single Piece	Are figures at left adjusted from mailer's entries? [] Yes [x] No If Yes, Give Reason	
Total Pieces 4,351 pcs.	Total Weight 3,915.9000 lbs.	Date Mailer Notified
Total Postage \$4,744.97	Contact	
Presort Verification: Check One(If Applicable) [] Not Scheduled [] Performed	By (Initials)	
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature	Verifying Employee's Name Round Stamp Required	

Optional Procedure No	Location Code OMAS	Mailing Date
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No signature or round stamp required statement has been submitted electronically through the PostalOne! System.

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR Cursory review		Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
MERLIN	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
Deflection Testing	Verification not requested by system	Not Performed	N/A		N/A		
Mailing Review	Verification requested by random selection	Performed	N/A	Mailing Review	100%	N/A	N/A
Labeling Review	Verification requested by random selection	Performed	N/A	Labeling Review	100%	N/A	N/A
Mailpiece Review	Verification requested by random selection	Performed	N/A	Mailpiece Review	100%	N/A	N/A
Documentation/Postage Statement Review	Verification not requested by system	Not Performed	N/A		N/A		
Full-Service Discounts Removed:						N/A	
Total:						\$0.00	\$0.00

- This mailing has been inspected concerning:
- (1) eligibility for postage prices claimed;
 - (2) proper preparation (*and presort where required*);
 - (3) proper completion of postage statement; and
 - (4) payment of annual fee (*if required*).

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.