

UNITED STATES OF AMERICA
POSTAL REGULATORY COMMISSION
WASHINGTON, DC 20268-0001

Annual Compliance Report, 2018

Docket No. ACR2018

CHAIRMAN'S INFORMATION REQUEST NO. 9

(Issued February 6, 2019)

To clarify the basis of information provided by the Postal Service in its FY 2018 Annual Compliance Report (ACR), filed December 28, 2018,¹ the Postal Service is requested to provide written responses to the following questions. Answers should be provided to the individual questions as soon as they are developed, but no later than February 13, 2019.

Customer Access

1. Please refer to the response to Chairman's Information Request No. 1.² In Response to CHIR No. 1, question 9.d, the Postal Service states that there were 629 Village Post Offices (VPOs) at the end of FY 2018. However, in the table provided in Response to CHIR No. 1, question 12, the number of VPOs listed at the end of FY 2018 is 717. Please reconcile this discrepancy and provide an updated table, if necessary.

¹ United States Postal Service FY 2018 Annual Compliance Report, December 28, 2018 (FY 2018 ACR).

² Responses of the United States Postal Service to Questions 1-15, 17-50 of Chairman's Information Request No. 1, January 11, 2019 (Response to CHIR No. 1).

Fee Distribution

2. The following questions pertain to Library Reference USPS–FY18–4, December 28, 2018, Excel file “MD Fee Distribution,” tab “MD Fees,” and Library Reference USPS–FY18–NP28, December 28, 2018, Excel file “FY2018_RPWextractfile_EOY.xls,” tabs “Summary Category RPW Data” and “RPW Report.”
 - a. Please reconcile total Marketing Mail Fees in tab “MD Fees,” cell B32 and tab “RPW Report,” cell E40.
 - b. Please refer to tab “MD Fees,” cell B29 and tab “Summary Category RPW Data,” cell C115. Please explain the difference and confirm that the “Shipper Paid Forwarding” amount of \$765,245 in tab “MD Fees” is incorrect.
 - c. Please reconcile total Package Services Fees in tab “MD Fees,” cell B43 with the amount in tab “RPW Report,” cell E55.
 - d. Please refer to tab “MD Fees,” cell B39 and tab “Summary Category RPW Data,” cell C143. Please explain the difference and confirm that the “Address Services” total in tab “MD Fees” should be \$2,256,866.
3. The following questions pertain to Library Reference USPS–FY18–NP1, December 28, 2018, file folder “Nonpublic Fee Revenue,” Excel file “Comp Fee Distribution_NP,” tab “COMP Fees,” and Library Reference USPS–FY18–NP28, December 28, 2018, Excel file “FY2018_RPWextractfile_EOY.xls,” tabs “Summary Category RPW Data” and “RPW Report.”
 - a. Please reconcile total Priority Mail Fees in tab “COMP Fees,” cell B17 with the amount in tab “RPW Report,” cell E150.
 - b. Please refer to tab “COMP Fees,” cell B14 and tab “Summary Category RPW Data,” cell C259. Please confirm that the “Priority Mail Services and

Fees” should be included in the total Priority Mail Fees in tab “COMP Fees,” cell B14.

Special Services

4. Please refer to Library Reference USPS–FY18–4, Excel file “FY18 Special Services Final.xlsx,” December 28, 2018 (Billing Determinants) and Library Reference USPS–FY18–42, Excel file “FY2018_RPWsummaryreport_public_eoy.xlsx” (RPW).
 - a. Please resubmit the annual Special Services Billing Determinants linked to the quarterly files. Please include the quarterly Billing Determinants files in the submission.
 - b. Please refer to the following chart. The Commission has recognized multiple discrepancies in the volume totals for the Special Services products Certified Mail, Delivery Confirmation/USPS Tracking, Insurance, and Post Office Box Service. Please reconcile these discrepancies.

Special Services Product	RPW	Billing Determinants	Difference (RPW minus Billing Determinants)
Certified Mail	178,689,322	178,689,293	29
Delivery Confirmation/USPS Tracking	5,338,494,522	2,880,100	5,335,614,422
Insurance	17,618,863	17,621,659 ³	(2,796)
Post Office Box Service	5,717,258	5,747,779	(30,521)

By the Chairman.

Robert G. Taub

³ The Commission calculated this number using the total of Insurance from Library Reference USPS–FY18–4, Excel file “FY18 Special Services Final.xlsx,” tab “F-3 Insurance,” cell G64, and subtracting the total for Restricted Delivery in cell G60.