

BEFORE THE  
POSTAL RATE COMMISSION  
WASHINGTON, D.C. 20268B0001

POSTAL RATE AND FEE CHANGES, 2001

Docket No. R2001-1

REVISED RESPONSE OF UNITED STATES POSTAL SERVICE  
WITNESS KOROMA TO INTERROGATORY OF  
THE OFFICE OF THE CONSUMER ADVOCATE  
(OCA/USPS--T37-4)

The United States Postal Service hereby provides the revised response of witness Koroma to the following interrogatory of the Office of the Consumer Advocate: OCA/USPS-T37-4, filed on October 2, 2001. This revised response replaces the original response, which was filed on October 16, 2001. This revised response presents data obtained from the Accounting Service Center, Money Order Branch, in St. Louis. Additional time was needed to verify that those data were consistent with the FY 2000 Billing Determinants.

The interrogatory is stated verbatim and is followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

Daniel J. Foucheaux, Jr.  
Chief Counsel, Ratemaking

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David H. Rubin

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November 2, 2001

Revised Nov. 2, 2001

**REVISED RESPONSE OF  
POSTAL SERVICE WITNESS KOROMA (USPS-T-37) TO  
INTERROGATORY OF THE OFFICE OF CONSUMER ADVOCATE**

**OCA/USPS-T37-4.** The USPS August 2001, Billing Determinants for FY 2000, indicates that there were 582,140 APO/FPO money order transactions totaling \$174,642. For FY 2000, in \$50.00 increments beginning with \$0.01 - \$50.00, please provide the number of transactions and the total value of APO/FPO money order transactions purchased.

**RESPONSE:**

<b>Money Orders sold at APO/FPO installations</b>			
(Data extracted from the Money Order History File dated 10/12/2001)			
<b>FY 2000</b>			
<b>(9/11/1999-9/8/2000)</b>			
<b>Amount Range</b>	<b>APO/FPO Money Orders</b>		
	<b>Count</b>	<b>Face Amount</b>	
<b>\$0.01-\$50.00</b>	270,823	\$6,623,685.40	
<b>\$50.01-\$100.00</b>	124,152	\$9,953,581.04	
<b>\$100.01-\$150.00</b>	52,911	\$6,789,464.76	
<b>\$150.01-\$200.00</b>	44,529	\$8,233,908.50	
<b>\$200.01-\$250.00</b>	21,692	\$4,989,473.27	
<b>\$250.01-\$300.00</b>	25,290	\$7,260,590.64	
<b>\$300.01-\$350.00</b>	11,362	\$3,733,977.89	
<b>\$350.01-\$400.00</b>	14,422	\$5,571,167.47	
<b>\$400.01-\$450.00</b>	6,612	\$2,832,694.22	
<b>\$450.01-\$500.00</b>	16,974	\$8,376,095.18	
<b>\$500.01-\$550.00</b>	4,057	\$2,139,982.13	
<b>\$550.01-\$600.00</b>	6,496	\$3,830,940.03	
<b>\$600.01-\$650.00</b>	2,603	\$1,637,690.01	
<b>\$650.01-\$700.00</b>	27,486	\$19,191,521.81	
<b>&gt;\$700.00</b>	22	\$16,542.14	
<b>Total</b>	<b>629,431</b>	<b>\$91,181,314.49</b>	

Note volume discrepancy of 47,219 between the above and what was provided in the Billing Determinants. The above figures include disposition of all APO/FPO money order records, which includes reissues, cancellations, corrections and other adjustments.

## CERTIFICATE OF SERVICE

I hereby certify that I have this day served the foregoing document upon all participants of record in this proceeding in accordance with section 12 of the Rules of Practice.

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David H. Rubin

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