

Docket No. N2012-1

USPS-LR-N2012-1/96

National Consolidated Trial Balance Data for February 23rd Network

PREFACE

I. Purpose and Content

This Category 4 library reference contains the FY 2010 National Consolidated Trial Balance (NCTB) Data by finance number. This library reference is an update of USPS-LR-N2012-1/58. The updated data is the "Status" which reflects the February 23rd Network of Active and Inactive sites. This data is relied on by witness Smith for his supplemental testimony, USPS-ST-3. There is no corresponding nonpublic library reference.

II. ORGANIZATION

In addition to this Preface, this library reference contains one zip file: "Feb 23 Network_nctbbyaccount2010.zip." The zip file contains one text file: "Feb 23 Network_nctbbyaccount2010.txt."

This file is plain text, with the fields delimited by a vertical bar ("|"). The data source is the FY 2010 National Consolidated Trial Balance (NCTB). An additional source is USPS-LR-N2012-1/82, which provides the updated Feb 23rd Network "Status" for each site or finance number indicating (Y {in realigned network}, N {not in realigned network}, NDC, ISC, and REC). It contains all 8-digit expense accounts (all account beginning with '5') for these finance numbers.

Each record contains the following variables:

Finance Number
Facility Name
Status
Account Number
Account Name
FPR Line Number
FPR Line Number Name
Cost

Status equals Y, N, NDC, ISC or REC. Y means assumed in proposed network, while N means not in proposed network.