

UNITED STATES OF AMERICA  
POSTAL REGULATORY COMMISSION  
WASHINGTON, D.C. 20268-0001

Annual Compliance Report, 2016

Docket No. ACR2016

CHAIRMAN'S INFORMATION REQUEST NO. 29

(Issued March 24, 2017)

To clarify the basis of information provided by the Postal Service in its FY 2016 Annual Compliance Report (ACR), filed December 29, 2016,<sup>1</sup> the Postal Service is requested to provide the following information by March 28, 2017.

In the Preface to Library Reference USPS-FY16-7, the Postal Service notes that: "In order to fulfill its obligations under the PAEA regarding USO costs, the Commission in Order No. 2837 (Nov. 24, 2015) sought reporting of total expenses for CAG K and L offices based on National Consolidated Trial Balance data, to replace a piggyback method previously employed, and of subaccount 105 (former Cost Segment 4) clerk costs."<sup>2</sup> In Order No. 2837, the Commission ordered the Postal Service to include a library reference with each Annual Compliance Report which presents the expenses for CAG K-L post offices recorded by finance numbers in the Trial Balance.<sup>3</sup>

1. For each FY 2016 CAG K-L post office finance number, please provide the expenses by Trial Balance account number, account description, and year-to-date amount balance in an Excel file.

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<sup>1</sup> United States Postal Service FY 2016 Annual Compliance Report, December 29, 2016.

<sup>2</sup> Library Reference USPS-FY16-7, PDF file "USPS-FY16-7 Preface.pdf," December 29, 2016, at 2.

<sup>3</sup> Docket No. RM2015-19, Order Approving Analytical Principles Used in Periodic Reporting (Proposal Ten), November 24, 2015, at 11 (Order No. 2837).

2. For each FY 2015 CAG K-L post office finance number, please provide the expenses by Trial Balance account number, account description, and year-to-date amount balance in an Excel file.

By the Chairman.

Robert G. Taub