

BEFORE THE
POSTAL REGULATORY COMMISSION
WASHINGTON, D.C. 20268-0001

ANNUAL COMPLIANCE REVIEW, 2016

Docket No. ACR2016

RESPONSES OF THE UNITED STATES POSTAL SERVICE TO
QUESTIONS 1-2 OF CHAIRMAN'S INFORMATION REQUEST NO. 29

The United States Postal Service hereby provides its responses to the above-listed questions of Chairman's Information Request No. 29, issued on March 24, 2017. Each question is stated verbatim and followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorney:

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March 27, 2017

**RESPONSES OF THE UNITED STATES POSTAL SERVICE
TO CHAIRMAN'S INFORMATION REQUEST NO. 29**

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.

RESPONSE:

The requested data are provided under seal in file CHIR 29 FY16 NCTB CAG K-L.xlsx, in nonpublic folder USPS-FY16-NP45.

Please note that the CAG K-L expense totals in the USPS-FY16-NP45 files differ slightly from the totals reported in the prefaces to folders USPS-FY16-7 and USPS-FY15-7, due to the inadvertent omission of several accounts with negative net YTD amounts. Presented below is a comparison of the correct CAG K-L totals and the totals originally reported.

Revisions to CAG K-L expense totals

Year	CAG K-L Office Expenses		% Difference
	Originally Reported	Corrected	
FY15	561,496,642	554,032,822	-1.3%
FY16	588,958,064	586,677,481	-0.4%

**RESPONSES OF THE UNITED STATES POSTAL SERVICE
TO CHAIRMAN'S INFORMATION REQUEST NO. 29**

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.

RESPONSE:

The requested data are provided under seal in file CHIR 29 FY15 NCTB CAG K-L.xlsx, in nonpublic folder USPS-FY16-NP45. Please also see the response to Question 1 of this Information Request.