



PostalOne! Financial Transaction History Report

Finance No. 480975

Date for the period: 1/10/2020 - 01/31/2021

Provided Information

Permit Summary

CRID:

Transaction Type/All Transaction Type

Legend: * - Restricted Item, ** - Restricted Item

Query Date: 01/29/21 15:42:27

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Transaction Number	Transaction Date	Activity Date	CRID	Account Number	Permit No	Permit Type	Cost Center Code for Post Office or Mailing	Local Cost Center	Amount	Description	Class
20210509044399F	01/08/2021	01/08/2021	12619A3	1000075	5	PI	4805730010	480975	(\$260.00)	USPS Marketing Mail	FCS



United States Postal Service

PostalOne! Financial Transaction History Report

Finance No. 48975

Permit Type: PI

Restricted Information
Deposit Summary
CRID:

Transaction Type: All Transaction Type

Legend: * - Restricted Data, ** - Reserve Item

Transaction Number	Transaction Date	Activity Date	CRID	Account Number	Permit No	Permit Type	Alt CRID	Alt Permit No	Alt Permit Type	Cost Center Code for Post Office of	Local Cost Center	Amount	Description	Class
2021015120142	01/15/2021	01/15/2021		1059870	5	PI				48975/5019	48975	\$1,050.00	Deposit	POS



PostalOne! Financial Transaction History Report

Finance No: 480378

Date for the period: 01/15/2020 - 01/31/2021

Restricted Information
Mailing Summary
CRID:

Permit Type: P1

Transaction Type: All Transaction Type

Legend: cda = commercial sale; fca = residential sale; fca = residential sale; fca = residential sale

Transaction Number	Transaction Date	Activity Date	CRID	Account Number	Permit No	Permit Type	All CRID	All Permit No	All Permit Type	Cost Center Office of Mailing	Local Cost Center	Amount	Description	Class	CMF	Incentive Program
20201512022	01/15/2021	01/15/2021	12681563	1656870	5	P1				4803780279	480375	(81,072.00)	4803 Permit postage	TSC		
091841													4803 Permit postage			



Finance No. 48875
Data for the period: 11/01/2020 - 01/31/2021

Permit Type: P1

Product Information
Postal/Qual Transaction History Report - Financial Transaction History
CRID:

Transaction Type: All Transaction Types
Legend: * = Recalculated BRSM, ^ = Restored BRSM

Today's Date: 07/21/2021 13:45:00
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The balance displayed on this report considers all transactions.

Transaction	Transaction Count	Sum of Transactions
Opening Balance		N/A
Deposits	1	\$1,050.00
Mailings	1	(\$1,072.09)
Fees	1	(\$246.00)
Transfer	0	\$0.00
Returns	0	\$0.00
Adjustments	0	\$0.00
Reversals	0	\$0.00
Closing Balance		N/A

Balance
\$ 72.18
as of 4/1/21

~~per USPS.com~~

* Business Customer

Gate way

* Postal Explorer