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PS Form 3602-R - Standard Mail - Permit Imprint

**Final**

**Postage Summary**  
\*\*\* ADJUSTED STATEMENT \*\*\*

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409		
Account Number:	25872						
Permit:	Permit Imprint 1239 Price Eligibility: Regular			Processing Category:	Flats		
	CRID: 2527504		CRID: 2527504		CRID: 5684466		
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/05/2012	Weight of Single Piece:	0.2273 lbs.		
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652						
Total Pieces:	6,109 pcs.	Total Weight:	1,388.5757 lbs.	Total Postage:	\$ 1,112.73		
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012		
No of Containers:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
			4			2	
Customer Reference ID.:	25872						
Statement Sequence No	ic shop zone 1						
Move Update Method:	Alternative Address Format	NSA:	NO				
Mail-piece is a Product Sample: NO			Mailpieces contain a DVD/CD or other Disk: NO				
Incentive/Discount Claimed: N/A			Type of Fee: N/A				
Mail Arrival Date and Time: 09/05/2012 23:53			Payment Date and Time: 09/05/2012 23:57			Caps Transaction Number:: 2012090522573500M1	
Comments: ic zone 1							

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz. plus	0.071 0.357	6109pcs.	\$ 433.7390	0	0	\$ 929.4605
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	6109pcs.	183.2700	0	0	\$ 183.2700
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 1,112.7305
						Part F Total (Line F41 minus F42)			\$ 1,112.7305
						<b>Total Postage From All Parts</b>			<b>\$ 1,112.73</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 6,109 pcs.	Total Weight 1,389.7975 lbs.	Date Mailer Notified 09/05/2012
Total Postage \$1,112.73		Contact don
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).

2

PS Form 3602-R - Standard Mail - Permit Imprint

Final

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409												
Account Number:	25872																
Permit:	Permit Imprint 1239 Price Eligibility: Regular CRID: 2527504			Processing Category:	Flats CRID: 5684466												
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/05/2012	Weight of Single Piece:	0.2298 lbs.												
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652																
Total Pieces:	12,023 pcs.	Total Weight:	2,762.8854 lbs.	Total Postage:	\$ 2,200.67												
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012												
No of Containers:	1' MM Trays		2' MM Trays		2' EMM Trays		Flat Trays		Sacks		Pallets		Other				
					7						4						
Customer Reference ID:	25872																
Statement Sequence No	ic shop zone 2																
Move Update Method:	Alternative Address Format			NSA:		NO											
Mail-piece is a Product Sample: NO						Mailpieces contain a DVD/CD or other Disk: NO											
Incentive/Discount Claimed: N/A						Type of Fee: N/A											
Mail Arrival Date and Time: 09/05/2012 23:06				Payment Date and Time: 09/05/2012 23:21				Caps Transaction Number:: 2012090522213500M1									
Comments: ic shop zone 2																	

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	12023pcs.	\$ 853.6330	0	0	\$ 1,839.9831
			plus	0.357	2,762.8854 lbs.	\$ 986.3501			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	12023pcs.	360.6900	0	0	\$ 360.6900
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 2,200.6731
						Part F Total (Line F41 minus F42)			\$ 2,200.6731
						Total Postage From All Parts			\$ 2,200.67

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 12,023 pcs.	Total Weight 2,765.2900 lbs.	Date Mailer Notified 09/05/2012
Total Postage \$2,200.67		Contact don
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).

3

PS Form 3602-R - Standard Mail - Permit Imprint

Final

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409												
Account Number:	25872																
Permit:	Permit Imprint 1239 Price Eligibility: Regular			Processing Category:	Flats												
	CRID: 2527504		CRID: 2527504		CRID: 5684466												
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/06/2012	Weight of Single Piece:	0.2274 lbs.												
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652																
Total Pieces:	8,183 pcs.	Total Weight:	1,860.8142 lbs.	Total Postage:	\$ 1,490.79												
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012												
No of Containers:	1' MM Trays		2' MM Trays		2' EMM Trays		Flat Trays		Sacks		Pallets		Other				
					5						3						
Customer Reference ID.:	25872																
Statement Sequence No	ic shop zone 3																
Move Update Method:	Alternative Address Format			NSA:		NO											
Mail-piece is a Product Sample: NO						Mailpieces contain a DVD/CD or other Disk: NO											
Incentive/Discount Claimed: N/A						Type of Fee: N/A											
Mail Arrival Date and Time: 09/06/2012 01:55				Payment Date and Time: 09/06/2012 01:57				Caps Transaction Number: 2012090600572600M1									
Comments: ic zone 3 staten island																	

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	8183pcs.	\$ 580.9930	0	0	\$ 1,245.3037
			plus	0.357	1,860.8142 lbs.	\$ 664.3107			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	8183pcs.	245.4900	0	0	\$ 245.4900
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 1,490.7937
						Part F Total (Line F41 minus F42)			\$ 1,490.7937
						Total Postage From All Parts			\$ 1,490.79

**Certification**

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I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

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**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 8,183 pcs.	Total Weight 1,861.6325 lbs.	Date Mailer Notified 09/06/2012
Total Postage \$1,490.79		Contact don
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No		Location Code 0131K
		Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (*and presort where required*);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (*if required*).

4A

PS Form 3602-R - Standard Mail - Permit Imprint

Final

Postage Summary

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOPAHOLIC PUBLICATION 435 STATE ROUTE 34 STE F MATAWAN, NJ 07747 -9504				
Account Number:	25872								
Permit:	Permit Imprint 1239 Price Eligibility: Regular CRID: 2527504			Processing Category:	Flats CRID: 8418258				
Post Office Of Mailing:	BELLMAWR,NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/05/2012	Weight of Single Piece:	0.1990 lbs.				
Post Office of Permit:	BELLMAWR,NEW JERSEY 08099-9652								
Total Pieces:	9,379 pcs.	Total Weight:	1,866.4210 lbs.	Total Postage:	\$ 1,641.33				
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012				
No of Containers:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other		
			5			3			
Customer Reference ID:	ic shop zone 4A								
Statement Sequence No	ic shop zone 4A								
Move Update Method:	Alternative Address Format	NSA:	NO						
Mail-piece is a Product Sample:	NO		Mailpieces contain a DVD/CD or other Disk:					NO	
Incentive/Discount Claimed:	N/A		Type of Fee:					N/A	
Mail Arrival Date and Time:	09/05/2012 11:15		Payment Date and Time:			09/05/2012 12:37		Caps Transaction Number:	2012090511371800M1
Comments:									

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F10	DDU	Saturation	Flats 3.3 oz (0.2063 lbs) or less	0.145	9379pcs.	1,359.9550	0	0	\$ 1,359.9550
F14	NONE	Detached Marketing Labels	Flats 3.3 oz (0.2063 lbs) or less	0.030	9379pcs.	281.3700	0	0	\$ 281.3700
F41			Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)						\$ 1,641.3250
			Part F Total (Line F41 minus F42)						\$ 1,641.3250
			<b>Total Postage From All Parts</b>						<b>\$ 1,641.33</b>

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Signature

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Give Reason	
Total Pieces 9,379 pcs.	Total Weight 1,866.4210 lbs.	Date Mailer Notified	
Total Postage \$1,641.33		Contact	
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials)	
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).			
Verifying Employee's Signature		Verifying Employee's Name	
		Round Stamp Required	
Optional Procedure No	Location Code 0131K	Mailing Date	

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).



4/B

PS Form 3602-R - Standard Mail - Permit Imprint

Final

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409												
Account Number:	25872																
Permit:	Permit Imprint 1239 Price Eligibility: Regular CRID: 2527504			Processing Category:	Flats CRID: 5684466												
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/05/2012	Weight of Single Piece:	0.1998 lbs.												
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652																
Total Pieces:	9,380 pcs.	Total Weight:	1,874.1240 lbs.	Total Postage:	\$ 1,641.50												
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012												
No of Containers:	1' MM Trays		2' MM Trays		2' EMM Trays		Flat Trays		Sacks		Pallets		Other				
					5						3						
Customer Reference ID.:	25872																
Statement Sequence No	ic shop zone 4b																
Move Update Method:	Alternative Address Format			NSA:		NO											
Mail-piece is a Product Sample: NO						Mailpieces contain a DVD/CD or other Disk: NO											
Incentive/Discount Claimed: N/A						Type of Fee: N/A											
Mail Arrival Date and Time: 09/05/2012 22:39				Payment Date and Time: 09/05/2012 22:43				Caps Transaction Number:: 2012090521430800M1									
Comments: ic zone 4b s. shore annex																	

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F10	DDU	Saturation	Flats 3.3 oz (0.2063 lbs) or less	0.145	9380pcs.	1,360.1000	0	0	\$ 1,360.1000
F14	NONE	Detached Marketing Labels	Flats 3.3 oz (0.2063 lbs) or less	0.030	9380pcs.	281.4000	0	0	\$ 281.4000
F41			Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)						\$ 1,641.5000
			Part F Total (Line F41 minus F42)						\$ 1,641.5000
			<b>Total Postage From All Parts</b>						<b>\$ 1,641.50</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Signature

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 9,380 pcs.	Total Weight 1,876.0000 lbs.	Date Mailer Notified 09/05/2012
Total Postage \$1,641.50		Contact ashley
Presort Verification: Check One(If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR Cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification requested by random selection	Performed	N/A	Content	100%	N/A	N/A
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).

PS Form 3602-R - Standard Mail - Permit Imprint

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**Final**

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

<b>Account Holder:</b>	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	<b>Mailing Agent:</b>	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	<b>Org. For Mailing is Prepared:</b>	SHOPAHOLIC PUBLICATION 435 STATE ROUTE 34 STE F MATAWAN, NJ 07747 -9504															
<b>Account Number:</b>	25872																			
<b>Permit:</b>	Permit Imprint 1239 Price Eligibility: Regular			<b>Processing Category:</b>	Flats															
	CRID: 2527504		CRID: 2527504		CRID: 8418258															
<b>Post Office Of Mailing:</b>	BELLMAWR,NEW JERSEY 08099-9652	<b>Mailer's Mailing Date:</b>	09/06/2012	<b>Weight of Single Piece:</b>	0.2470 lbs.															
<b>Post Office of Permit:</b>	BELLMAWR,NEW JERSEY 08099-9652																			
<b>Total Pieces:</b>	9,679 pcs.	<b>Total Weight:</b>	2,390.7130 lbs.	<b>Total Postage:</b>	\$ 1,831.06															
<b>Sequencing Date:</b>	07/16/2012	<b>Address Matching Date - Automation:</b>	07/16/2012	<b>Address Matching Date - Carrier Route:</b>	07/16/2012															
<b>No of Containers:</b>	<table border="1"> <tr> <td>1' MM Trays</td> <td>2' MM Trays</td> <td>2' EMM Trays</td> <td>Flat Trays</td> <td>Sacks</td> <td>Pallets</td> <td>Other</td> </tr> <tr> <td></td> <td></td> <td align="center">5</td> <td></td> <td></td> <td align="center">3</td> <td></td> </tr> </table>						1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other			5			3	
1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other														
		5			3															
<b>Customer Reference ID.:</b>	2527504																			
<b>Statement Sequence No</b>	IC SHOP ZONE 5																			
<b>Move Update Method:</b>	Alternative Address Format	<b>NSA:</b>	NO																	
<b>Mail-piece is a Product Sample:</b> NO			<b>Mailpieces contain a DVD/CD or other Disk:</b> NO																	
<b>Incentive/Discount Claimed:</b> N/A			<b>Type of Fee:</b> N/A																	
<b>Mail Arrival Date and Time:</b> 09/06/2012 04:53		<b>Payment Date and Time:</b> 09/06/2012 04:58		<b>Caps Transaction Number::</b> 2012090603582400M1																
<b>Comments:</b>																				

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	9679pcs.	\$ 687.2090	0	0	\$ 1,540.6935
			plus	0.357	2,390.7130 lbs.	\$ 853.4845			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	9679pcs.	290.3700	0	0	\$ 290.3700
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 1,831.0635
						Part F Total (Line F41 minus F42)			\$ 1,831.0635
						<b>Total Postage From All Parts</b>			<b>\$ 1,831.06</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 9,679 pcs.	Total Weight 2,391.0000 lbs.	Date Mailer Notified 09/06/2012
Total Postage \$1,831.06		Contact DON
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) CLR
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).

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PS Form 3602-R - Standard Mail - Permit Imprint

**Final**

**Postage Summary  
\*\*\* ADJUSTED STATEMENT \*\*\***

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409			
Account Number:	25872							
Permit:	Permit Imprint 1239 Price Eligibility: Regular			Processing Category:	Flats			
	CRID: 2527504		CRID: 2527504		CRID: 5684466			
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/05/2012	Weight of Single Piece:	0.2253 lbs.			
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652							
Total Pieces:	4,490 pcs.	Total Weight:	1,011.5970 lbs.	Total Postage:	\$ 814.63			
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012			
No of Containers:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other	
			3			2		
Customer Reference ID.:	25872							
Statement Sequence No	ic shop zone 6							
Move Update Method:	Alternative Address Format	NSA:	NO					
Mail-piece is a Product Sample: NO			Mailpieces contain a DVD/CD or other Disk: NO					
Incentive/Discount Claimed: N/A			Type of Fee: N/A					
Mail Arrival Date and Time: 09/05/2012 22:50			Payment Date and Time: 09/05/2012 22:53			Caps Transaction Number:: 2012090521532901M1		
Comments: ic zone 6 tottenville								

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	4490pcs.	\$ 318.7900	0	0	\$ 679.9301
			plus	0.357	1,011.5970 lbs.	\$ 361.1401			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	4490pcs.	134.7000	0	0	\$ 134.7000
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 814.6301
						Part F Total (Line F41 minus F42)			\$ 814.6301
						<b>Total Postage From All Parts</b>			<b>\$ 814.63</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 4,490 pcs.	Total Weight 1,012.4950 lbs.	Date Mailer Notified 09/05/2012
Total Postage \$814.63		Contact ashley
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (*and presort where required*);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (*if required*).

PS Form 3602-R - Standard Mail - Permit Imprint

Final

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

<b>Account Holder:</b>	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	<b>Mailing Agent:</b>	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	<b>Org. For Mailing is Prepared:</b>	SHOPAHOLIC PUBLICATION 435 STATE ROUTE 34 STE F MATAWAN, NJ 07747 -9504									
<b>Account Number:</b>	25872													
<b>Permit:</b>	Permit Imprint 1239 Price Eligibility: Regular CRID: 2527504			<b>Processing Category:</b>	Flats CRID: 8418258									
<b>Post Office Of Mailing:</b>	BELLMAWR,NEW JERSEY 08099-9652	<b>Mailer's Mailing Date:</b>	09/06/2012	<b>Weight of Single Piece:</b>	0.2391 lbs.									
<b>Post Office of Permit:</b>	BELLMAWR,NEW JERSEY 08099-9652													
<b>Total Pieces:</b>	12,906 pcs.	<b>Total Weight:</b>	3,085.8246 lbs.	<b>Total Postage:</b>	\$ 2,405.15									
<b>Sequencing Date:</b>	07/16/2012	<b>Address Matching Date - Automation:</b>	07/16/2012	<b>Address Matching Date - Carrier Route:</b>	07/16/2012									
<b>No of Containers:</b>	1' MM Trays		2' MM Trays		2' EMM Trays		Flat Trays		Sacks		Pallets		Other	
					7						4			
<b>Customer Reference ID:</b>	2527504													
<b>Statement Sequence No</b>	IC SHOP ZONE 7													
<b>Move Update Method:</b>	Alternative Address Format			<b>NSA:</b>	NO									
<b>Mail-piece is a Product Sample:</b> NO						<b>Mailpieces contain a DVD/CD or other Disk:</b> NO								
<b>Incentive/Discount Claimed:</b> N/A						<b>Type of Fee:</b> N/A								
<b>Mail Arrival Date and Time:</b> 09/06/2012 06:45				<b>Payment Date and Time:</b> 09/06/2012 06:50				<b>Caps Transaction Number: 2012090605502700M1</b>						
<b>Comments:</b>														

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	12906pcs.	\$ 916.3260	0	0	\$ 2,017.9654
			plus	0.357	3,085.8246 lbs.	\$ 1,101.6394			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	12906pcs.	387.1800	0	0	\$ 387.1800
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 2,405.1454
						Part F Total (Line F41 minus F42)			\$ 2,405.1454
						<b>Total Postage From All Parts</b>			<b>\$ 2,405.15</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 12,906 pcs.	Total Weight 3,091.0000 lbs.	Date Mailer Notified 09/06/2012
Total Postage \$2,405.15		Contact DON
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) CLR
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).



8A

PS Form 3602-R - Standard Mail - Permit Imprint

Final

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409												
Account Number:	25872																
Permit:	Permit Imprint 1239 Price Eligibility: Regular			Processing Category:	Flats												
	CRID: 2527504		CRID: 2527504		CRID: 5684466												
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/06/2012	Weight of Single Piece:	0.2122 lbs.												
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652																
Total Pieces:	4,997 pcs.	Total Weight:	1,060.3634 lbs.	Total Postage:	\$ 883.25												
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012												
No of Containers:	1' MM Trays		2' MM Trays		2' EMM Trays		Flat Trays		Sacks		Pallets		Other				
					3						2						
Customer Reference ID:	25872																
Statement Sequence No	ic shop zone 8a																
Move Update Method:	Alternative Address Format			NSA:		NO											
Mail-piece is a Product Sample: NO						Mailpieces contain a DVD/CD or other Disk: NO											
Incentive/Discount Claimed: N/A						Type of Fee: N/A											
Mail Arrival Date and Time: 09/06/2012 01:33				Payment Date and Time: 09/06/2012 01:40				Caps Transaction Number:: 2012090600401500M1									
Comments: ic zone 8a staten island																	

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	4997pcs.	\$ 354.7870	0	0	\$ 733.3367
			plus	0.357	1,060.3634 lbs.	\$ 378.5497			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	4997pcs.	149.9100	0	0	\$ 149.9100
F41						Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)			\$ 883.2467
						Part F Total (Line F41 minus F42)			\$ 883.2467
						<b>Total Postage From All Parts</b>			<b>\$ 883.25</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 4,997 pcs.	Total Weight 1,059.3640 lbs.	Date Mailer Notified 09/06/2012
Total Postage \$883.25		Contact don
Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).

8B

PS Form 3602-R - Standard Mail - Permit Imprint

Final

**Postage Summary**  
**\*\*\* ADJUSTED STATEMENT \*\*\***

Account Holder:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506  Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com	Mailing Agent:	EVERGREEN POST PRESS DIVISION 101 HAAG AVE BELLMAWR, NJ 08031 -2506	Org. For Mailing is Prepared:	SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409		
Account Number:	25872						
Permit:	Permit Imprint 1239 Price Eligibility: Regular			Processing Category:	Flats		
	CRID: 2527504		CRID: 2527504		CRID: 5684466		
Post Office Of Mailing:	BELLMAWR, NEW JERSEY 08099-9652	Mailer's Mailing Date:	09/05/2012	Weight of Single Piece:	0.2406 lbs.		
Post Office of Permit:	BELLMAWR, NEW JERSEY 08099-9652						
Total Pieces:	2,479 pcs.	Total Weight:	596.4474 lbs.	Total Postage:	\$ 463.31		
Sequencing Date:	07/16/2012	Address Matching Date - Automation:	07/16/2012	Address Matching Date - Carrier Route:	07/16/2012		
No of Containers:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
			2			1	
Customer Reference ID:	25872						
Statement Sequence No	ic shop zone 8b						
Move Update Method:	Alternative Address Format	NSA:	NO				
Mail-piece is a Product Sample:	NO		Mailpieces contain a DVD/CD or other Disk:	NO			
Incentive/Discount Claimed:	N/A		Type of Fee:	N/A			
Mail Arrival Date and Time:	09/05/2012 22:34		Payment Date and Time:	09/05/2012 22:37		Caps Transaction Number:	2012090521370601M1
Comments:	ic 8b stapleton						

Part F: Carrier Route Flats

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	Discount Total	Fee Total	Postage
F30	DDU	Saturation	Flats Over 3.3 oz. up to 15.9984 oz.	0.071	2479pcs.	\$ 176.0090	0	0	\$ 388.9407
			plus	0.357	596.4474 lbs.	\$ 212.9317			
F34	NONE	Detached Marketing Labels	Flats Over 3.3 oz. up to 15.9984 oz.	0.030	2479pcs.	74.3700	0	0	\$ 74.3700
F41									
Standard Mail Carrier Route Flats Subtotal (Lines F1-F40)									\$ 463.3107
Part F Total (Line F41 minus F42)									\$ 463.3107
<b>Total Postage From All Parts</b>									<b>\$ 463.31</b>

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

**Signature**

Signature of Mailer or Agent	Name of Mailer or Agent	Telephone
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Facsimile Form 3602-R

**USPS Use Only**

Weight of a Single Piece		Are figures at left adjusted from mailer's entries? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Give Reason PWC
Total Pieces 2,479 pcs.	Total Weight 596.1995 lbs.	Date Mailer Notified 09/05/2012
Total Postage \$463.31		Contact ashley
Presort Verification: Check One(if Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed		By (Initials) kc
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required).		
Verifying Employee's Signature		Verifying Employee's Name
		Round Stamp Required
Optional Procedure No	Location Code 0131K	Mailing Date

Facsimile Form 3602-R

Verification	Request Source	Performance Status	Disposition	Performance Type	Performance Percentage	Additional Postage	Cost Avoidance
eMIR cursory review		Not Performed	N/A		N/A		
Weigh Entire Mailing	Verification not requested by system	Not Performed	N/A		N/A		
Bundle Preparation	Verification not requested by system	Not Performed	N/A		N/A		
Manual Barcode	Verification not requested by system	Not Performed	N/A		N/A		
Manual Presort	Verification not requested by system	Not Performed	N/A		N/A		
Plant Verified Drop Shipment Verification	Verification not requested by system	Not Performed	N/A		N/A		
Content Eligibility	Verification not requested by system	Not Performed	N/A		N/A		
<b>Total:</b>						<b>\$0.00</b>	<b>\$0.00</b>

Reason(s) for Adjustment:

Reason(s) for Adjustment:

This mailing has been inspected concerning:  
 (1) eligibility for postage prices claimed;  
 (2) proper preparation (and presort where required);  
 (3) proper completion of postage statement; and  
 (4) payment of annual fee (if required).