

**Postage Statement—First-Class Mail and
First-Class Packaging Service**

Use this form for First-Class Mail and First-Class Package Service.

| | | | | | | | |
|--|---|--|--|---|---|--|--|
| Mailer | Permit Holder Name, Address, Email, Telephone Aetna Pam Phillips 151 Farmington Avenue Hartford CT 41018-3199 PhillipsP@aetna.com (859) 389-4780 | | Mailing Agent (If other than permit holder) Name, Address, Telephone | | Mail Owner (If other than permit holder) Name, Address, Telephone | | |
| | CAPS Cust. Ref. No. <u>12787</u> CRID _____ | | CRID _____ | | CRID _____ | | |
| Mailing | Post Office of Mailing 41011 | | Mailer's Mailing Date 12/05/2018 | | Federal Agency Cost Code | | |
| | Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered | | Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels | | Statement Seq. No. 00038710 | | |
| | Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOALink <input type="checkbox"/> ACS | | For Mail Enclosed Within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail | | Weight of a Single Piece Non-Identical pounds | | |
| | <input type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format | | <input type="checkbox"/> Combined Mailing <input type="checkbox"/> Single Class | | SSF Transaction ID# | | |
| | | | | | Total Pieces 5,812 | | |
| | | | | | Total Weight 265.32 | | |
| Letter or Flat-size mailpieces contain: <input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk | | | | Parcels Only Hold For Pickup (HFPU): No. of Pieces _____ | | | |
| This is a Political Campaign Mailing Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | Customer Generated Electronic Labels <input type="checkbox"/> SigCon | | | |
| This is Official Election Mail Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | For Automation Price Pieces, Enter Date of Address Matching and Coding | | | |
| Parts Completed (Select all that apply) <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> NSA | | | | | | | |
| Postage | 1 Subtotal Postage(Add parts totals) | | | | | \$2,454.76 | |
| | 2 Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if the mailing includes pieces bearing metered or precanceled stamps. _____ pcs. x \$ _____ = Postage Affixed | | | | | - | |
| | 3 Incentive/Discount Flat Dollar Amount | | | | | - | |
| | 4 Fee Flat Dollar Amount | | | | | + | |
| | 5 Permit # _____ Net Postage Due (Line 1 +/- Lines 2, 3, 4) | | | | | | |
| USPS Use Only | Additional Postage Payment (State reason) | | | | | | |
| | For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage. | | | | | Total Adjusted Postage Affixed | |
| | Postmaster: Report Total Postage in AIC 121 | | | | | Total Adjusted Postage Permit Imprint | |
| Certification | Incentive Claimed: _____ Type of Fee: _____ | | | | | | |
| | 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. The mailer hereby certifies 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 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 this form may be subject to criminal and/or civil penalties, including fines and imprisonment. | | | | | | |
| | Privacy Notice: For information regarding our Privacy Policy visit www.usps.com . | | | | | | |
| USPS Use Only | Signature of Mailer or Agent | | | Printed Name of Mailer or Agent Signing Form Pam Phillips | | Telephone (859) 389-4780 | |
| | Weight of a Single Piece _____ pounds | | Total Weight | | Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason: | | |
| | Total Pieces | | Total Postage | | | | |
| | Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | |
| | I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required) | | | Date Mailer Notified | | Contact | |
| | USPS Employee's Signature | | | By (Initials) | | Time AM PM | |
| | | | Print USPS Employee's Name | | | | |
| Round Stamp (Required) Payment Date | | | | | | | |

First-Class Mail

Part A-Automation Prices

☒ Check box if prices are populated in this section.

Postcards (eligible for postcard price)

| | | Price | No. of Pieces | Subtotal Postage | Discount Total* | Fee Total | Total Postage |
|----|------------|-------|---------------|---------------------|--------------------|-----------|---------------|
| A1 | 5-Digit | | | | | | |
| A2 | AADC | | | | | | |
| A3 | Mixed AADC | | | | | | |

Letters

| | | Price | No. of Pieces | Subtotal Postage | Discount Total* | Fee Total | Total Postage |
|----|------------|-------|---------------|---------------------|--------------------|-----------|---------------|
| A4 | 5-Digit | | | | | | |
| A5 | AADC | N-I | 1,939 | 791.112 | | | 791.112 |
| A6 | Mixed AADC | N-I | 3,623 | 1,536.152 | | | 1,536.152 |

Flats

| | | Price | No. of Pieces | Subtotal Postage | Discount Total* | Fee Total | Total Postage |
|-----|-----------|-------|---------------|---------------------|--------------------|-----------|---------------|
| A7 | 5-Digit | | | | | | |
| A8 | 3-Digit | | | | | | |
| A9 | ADC | | | | | | |
| A10 | Mixed ADC | | | | | | |

* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.

| | | | | | | | |
|-----|--|--|--|--|--|--|-----------|
| A11 | Part A Total (Add lines A1-A10) | | | | | | 2,327.264 |
|-----|--|--|--|--|--|--|-----------|

Full Service Intelligent Mail Option

| | | | |
|-----|--------------|--|--|
| A12 | DISPLAY ONLY | Postcards - Number of pieces that comply _____ x \$0.003 = | |
| A13 | DISPLAY ONLY | Letters - Number of pieces that comply _____ x \$0.003 = | |
| A14 | DISPLAY ONLY | Flats - Number of pieces that comply _____ x \$0.003 = | |

First-Class Mail

Part B-Nonautomation Prices

☒ Check box if prices are populated in this section.

Postcards (eligible for postcard price)

| | | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|----|--------------|-------|---------------|------------------|----------------|-----------|---------------|
| B1 | Presorted | | | | | | |
| B2 | Single-Piece | | | | | | |

Letters

| | | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|----|--|-------|---------------|------------------|----------------|-----------|---------------|
| B3 | Presorted | | | | | | |
| B4 | Residual Single-Piece <i>From First-Class Mail Mailing (Includes up to 1 oz. and Between 1 oz. and 3.5 oz.)</i> | N-I | 250 | 127.5 | | | 127.5 |
| B5 | Nonpresorted/Single-Piece* | | | | | | |
| B6 | Single-Piece <i>From USPS Marketing Mail Mailing</i> | | | | | | |

Nonmachinable Letters

| | | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|-----|--|-------|---------------|------------------|----------------|-----------|---------------|
| B7 | Presorted | | | | | | |
| B8 | Nonpresorted/Single-Piece | | | | | | |
| B9 | Single-Piece <i>From USPS Marketing Mail Mailing</i> | | | | | | |
| B10 | Nonmachinable Surcharge** <i>(for presorted letters)</i> | | | | | | |
| B11 | Nonmachinable Surcharge** <i>(for single-piece letters)</i> | | | | | | |

Flats

| | | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|-----|---|-------|---------------|------------------|----------------|-----------|---------------|
| B12 | Presorted | | | | | | |
| B13 | Single-Piece | | | | | | |
| B14 | Single-Piece <i>From USPS Marketing Mail Mailing</i> | | | | | | |

Permit Reply Mail

| | | Price | No. of Pieces | Subtotal Postage | Discount Total | Fee Total | Total Postage |
|-----|---|-------|---------------|------------------|----------------|-----------|---------------|
| B15 | Single-Piece Letter (1 oz. or less) | | | | | | |
| B16 | Single-Piece Letter (over 1 oz. to 3.5 oz.) | | | | | | |
| B17 | Single-Piece Flat (1 oz. or less) | | | | | | |
| B18 | Single-Piece Flat (over 1 oz. to 13 oz.) | | | | | | |

* First-Class Mail metered letter price

** Only on FCM letters with one or more nonmachinable characteristics

| | |
|--|-------|
| Part B Total (Add lines B1-B18) | 127.5 |
|--|-------|

Floating Batch Manifest

Job Number: 20181204B0CJ88A

Manifest Sequence Number: 00038710

Mailer: Aetna
 Pam Phillips
 151 Farmington Avenue
 Hartford CT 41018-3199
 PhillipsP@aetna.com

Origin PO: 41011

Permit Number: 5610

Class of Mail: First-Class

Date of Mailing: 12/05/2018

Processing Cat: LTRS DMM 235.6.0/235.5.2

Software Info: Docs version 2018.10.0.59

Floating Batch Manifest

Job Number: 20181204B0CJ88A

Manifest Sequence Number: 00038710

First-Class Mail Automation

| Tray Number | Tray Level | Tray Zip | Group Dest. | Piece Id Range | 5B | 3B | AB | MB | Batch Postage | Cumulative Postage |
|-------------|------------|----------|-------------|----------------|----|----|-----|----|---------------|--------------------|
| 1 | AADC | 150 | 150 | 1 - 78 | | | 78 | | \$31.824 | \$31.824 |
| 1 | AADC | 150 | 151 | 79 - 156 | | | 78 | | \$31.824 | \$63.648 |
| 1 | AADC | 150 | 152 | 157 - 284 | | | 128 | | \$52.224 | \$115.872 |
| 1 | AADC | 150 | 153 | 285 - 301 | | | 17 | | \$6.936 | \$122.808 |
| 1 | AADC | 150 | 154 | 302 - 311 | | | 10 | | \$4.080 | \$126.888 |
| 2 | AADC | 150 | 154 | 312 - 324 | | | 13 | | \$5.304 | \$132.192 |
| 2 | AADC | 150 | 156 | 325 - 397 | | | 73 | | \$29.784 | \$161.976 |
| 2 | AADC | 150 | 160 | 398 - 426 | | | 29 | | \$11.832 | \$173.808 |
| 2 | AADC | 150 | 161 | 427 - 495 | | | 69 | | \$28.152 | \$201.960 |
| 2 | AADC | 150 | 162 | 496 - 503 | | | 8 | | \$3.264 | \$205.224 |
| 2 | AADC | 150 | 163 | 504 - 520 | | | 17 | | \$6.936 | \$212.160 |
| 2 | AADC | 150 | 164 | 521 - 543 | | | 23 | | \$9.384 | \$221.544 |
| 2 | AADC | 150 | 165 | 544 - 577 | | | 34 | | \$13.872 | \$235.416 |
| 2 | AADC | 150 | 260 | 578 - 588 | | | 11 | | \$4.488 | \$239.904 |
| 2 | AADC | 150 | 265 | 589 - 597 | | | 9 | | \$3.672 | \$243.576 |
| 2 | AADC | 150 | 439 | 598 - 615 | | | 18 | | \$7.344 | \$250.920 |
| 3 | AADC | 170 | 169 | 616 - 618 | | | 3 | | \$1.224 | \$252.144 |
| 3 | AADC | 170 | 170 | 619 - 666 | | | 48 | | \$19.584 | \$271.728 |
| 3 | AADC | 170 | 171 | 667 - 672 | | | 6 | | \$2.448 | \$274.176 |
| 3 | AADC | 170 | 172 | 673 - 688 | | | 16 | | \$6.528 | \$280.704 |
| 3 | AADC | 170 | 173 | 689 - 736 | | | 48 | | \$19.584 | \$300.288 |
| 3 | AADC | 170 | 174 | 737 - 758 | | | 22 | | \$8.976 | \$309.264 |
| 3 | AADC | 170 | 175 | 759 - 791 | | | 33 | | \$13.464 | \$322.728 |
| 3 | AADC | 170 | 176 | 792 - 812 | | | 21 | | \$8.568 | \$331.296 |
| 3 | AADC | 170 | 177 | 813 - 819 | | | 7 | | \$2.856 | \$334.152 |
| 3 | AADC | 170 | 178 | 820 - 824 | | | 5 | | \$2.040 | \$336.192 |
| 3 | AADC | 170 | 179 | 825 - 832 | | | 8 | | \$3.264 | \$339.456 |
| 3 | AADC | 170 | 195 | 833 - 843 | | | 11 | | \$4.488 | \$343.944 |
| 3 | AADC | 170 | 196 | 844 - 863 | | | 20 | | \$8.160 | \$352.104 |
| 3 | AADC | 170 | 254 | 864 - 871 | | | 8 | | \$3.264 | \$355.368 |
| 4 | AADC | 331 | 330 | 872 - 930 | | | 59 | | \$24.072 | \$379.440 |
| 4 | AADC | 331 | 331 | 931 - 993 | | | 63 | | \$25.704 | \$405.144 |
| 4 | AADC | 331 | 333 | 994 - 1,031 | | | 38 | | \$15.504 | \$420.648 |
| 5 | AADC | 500 | 500 | 1,032 - 1,062 | | | 31 | | \$12.648 | \$433.296 |
| 5 | AADC | 500 | 501 | 1,063 - 1,108 | | | 46 | | \$18.768 | \$452.064 |
| 5 | AADC | 500 | 502 | 1,109 - 1,161 | | | 53 | | \$21.624 | \$473.688 |
| 5 | AADC | 500 | 503 | 1,162 - 1,217 | | | 56 | | \$22.848 | \$496.536 |
| 5 | AADC | 500 | 505 | 1,218 - 1,231 | | | 14 | | \$5.712 | \$502.248 |
| 5 | AADC | 500 | 514 | 1,232 - 1,237 | | | 6 | | \$2.448 | \$504.696 |
| 5 | AADC | 500 | 525 | 1,238 - 1,246 | | | 9 | | \$3.672 | \$508.368 |
| 6 | AADC | 630 | 620 | 1,247 - 1,259 | | | 13 | | \$5.304 | \$513.672 |
| 6 | AADC | 630 | 622 | 1,260 - 1,309 | | | 50 | | \$20.400 | \$534.072 |
| 6 | AADC | 630 | 628 | 1,310 - 1,312 | | | 3 | | \$1.224 | \$535.296 |
| 6 | AADC | 630 | 629 | 1,313 - 1,314 | | | 2 | | \$0.816 | \$536.112 |
| 6 | AADC | 630 | 630 | 1,315 - 1,379 | | | 65 | | \$26.520 | \$562.632 |
| 6 | AADC | 630 | 631 | 1,380 - 1,439 | | | 60 | | \$24.480 | \$587.112 |
| 6 | AADC | 630 | 633 | 1,440 - 1,491 | | | 52 | | \$21.216 | \$608.328 |

Page Totals

1,491

Floating Batch Manifest

Job Number: 20181204B0CJ88A

Manifest Sequence Number: 00038710

First-Class Mail Automation

| Tray Number | Tray Level | Tray Zip | Group Dest. | Piece Id Range | 5B | 3B | AB | MB | Batch Postage | Cumulative Postage |
|-------------|------------|----------|-------------|----------------|----|----|----|----|---------------|--------------------|
| 6 | AADC | 630 | 634 | 1,492 - 1,497 | | | 6 | | \$2.448 | \$610.776 |
| 6 | AADC | 630 | 636 | 1,498 - 1,505 | | | 8 | | \$3.264 | \$614.040 |
| 6 | AADC | 630 | 637 | 1,506 - 1,533 | | | 28 | | \$11.424 | \$625.464 |
| 6 | AADC | 630 | 638 | 1,534 - 1,540 | | | 7 | | \$2.856 | \$628.320 |
| 6 | AADC | 630 | 639 | 1,541 - 1,541 | | | 1 | | \$0.408 | \$628.728 |
| 7 | AADC | 640 | 640 | 1,542 - 1,627 | | | 86 | | \$35.088 | \$663.816 |
| 7 | AADC | 640 | 641 | 1,628 - 1,719 | | | 92 | | \$37.536 | \$701.352 |
| 7 | AADC | 640 | 644 | 1,720 - 1,727 | | | 8 | | \$3.264 | \$704.616 |
| 7 | AADC | 640 | 645 | 1,728 - 1,731 | | | 4 | | \$1.632 | \$706.248 |
| 7 | AADC | 640 | 646 | 1,732 - 1,735 | | | 4 | | \$1.632 | \$707.880 |
| 7 | AADC | 640 | 647 | 1,736 - 1,758 | | | 23 | | \$9.384 | \$717.264 |
| 7 | AADC | 640 | 660 | 1,759 - 1,811 | | | 53 | | \$21.624 | \$738.888 |
| 7 | AADC | 640 | 661 | 1,812 - 1,822 | | | 11 | | \$4.488 | \$743.376 |
| 7 | AADC | 640 | 662 | 1,823 - 1,862 | | | 40 | | \$16.320 | \$759.696 |
| 8 | MAAD | 450 | 006 | 1,863 - 1,863 | | | | 1 | \$0.424 | \$760.120 |
| 8 | MAAD | 450 | 015 | 1,864 - 1,869 | | | | 6 | \$2.544 | \$762.664 |
| 8 | MAAD | 450 | 021 | 1,870 - 1,885 | | | | 16 | \$6.784 | \$769.448 |
| 8 | MAAD | 450 | 023 | 1,886 - 1,891 | | | | 6 | \$2.544 | \$771.992 |
| 8 | MAAD | 450 | 028 | 1,892 - 1,900 | | | | 9 | \$3.816 | \$775.808 |
| 8 | MAAD | 450 | 030 | 1,901 - 1,906 | | | | 6 | \$2.544 | \$778.352 |
| 8 | MAAD | 450 | 040 | 1,907 - 1,909 | | | | 3 | \$1.272 | \$779.624 |
| 8 | MAAD | 450 | 044 | 1,910 - 1,916 | | | | 7 | \$2.968 | \$782.592 |
| 8 | MAAD | 450 | 050 | 1,917 - 1,922 | | | | 6 | \$2.544 | \$785.136 |
| 8 | MAAD | 450 | 054 | 1,923 - 1,926 | | | | 4 | \$1.696 | \$786.832 |
| 8 | MAAD | 450 | 060 | 1,927 - 1,941 | | | | 15 | \$6.360 | \$793.192 |
| 8 | MAAD | 450 | 07099 | 1,942 - 1,965 | | | | 24 | \$10.176 | \$803.368 |
| 8 | MAAD | 450 | 076 | 1,966 - 1,980 | | | | 15 | \$6.360 | \$809.728 |
| 8 | MAAD | 450 | 080 | 1,981 - 2,004 | | | | 24 | \$10.176 | \$819.904 |
| 8 | MAAD | 450 | 085 | 2,005 - 2,019 | | | | 15 | \$6.360 | \$826.264 |
| 8 | MAAD | 450 | 100 | 2,020 - 2,031 | | | | 12 | \$5.088 | \$831.352 |
| 8 | MAAD | 450 | 105 | 2,032 - 2,050 | | | | 19 | \$8.056 | \$839.408 |
| 8 | MAAD | 450 | 110 | 2,051 - 2,056 | | | | 6 | \$2.544 | \$841.952 |
| 8 | MAAD | 450 | 112 | 2,057 - 2,065 | | | | 9 | \$3.816 | \$845.768 |
| 8 | MAAD | 450 | 115 | 2,066 - 2,067 | | | | 2 | \$0.848 | \$846.616 |
| 8 | MAAD | 450 | 117 | 2,068 - 2,071 | | | | 4 | \$1.696 | \$848.312 |
| 8 | MAAD | 450 | 120 | 2,072 - 2,078 | | | | 7 | \$2.968 | \$851.280 |
| 8 | MAAD | 450 | 125 | 2,079 - 2,081 | | | | 3 | \$1.272 | \$852.552 |
| 8 | MAAD | 450 | 130 | 2,082 - 2,091 | | | | 10 | \$4.240 | \$856.792 |
| 8 | MAAD | 450 | 140 | 2,092 - 2,092 | | | | 1 | \$0.424 | \$857.216 |
| 8 | MAAD | 450 | 144 | 2,093 - 2,098 | | | | 6 | \$2.544 | \$859.760 |
| 8 | MAAD | 450 | 159 | 2,099 - 2,134 | | | | 36 | \$15.264 | \$875.024 |
| 8 | MAAD | 450 | 180 | 2,135 - 2,186 | | | | 52 | \$22.048 | \$897.072 |
| 8 | MAAD | 450 | 190 | 2,187 - 2,203 | | | | 17 | \$7.208 | \$904.280 |
| 9 | MAAD | 450 | 190 | 2,204 - 2,291 | | | | 88 | \$37.312 | \$941.592 |
| 9 | MAAD | 450 | 197 | 2,292 - 2,310 | | | | 19 | \$8.056 | \$949.648 |
| 9 | MAAD | 450 | 200 | 2,311 - 2,312 | | | | 2 | \$0.848 | \$950.496 |
| 9 | MAAD | 450 | 201 | 2,313 - 2,330 | | | | 18 | \$7.632 | \$958.128 |
| 9 | MAAD | 450 | 207 | 2,331 - 2,333 | | | | 3 | \$1.272 | \$959.400 |
| 9 | MAAD | 450 | 208 | 2,334 - 2,337 | | | | 4 | \$1.696 | \$961.096 |
| 9 | MAAD | 450 | 210 | 2,338 - 2,346 | | | | 9 | \$3.816 | \$964.912 |
| 9 | MAAD | 450 | 212 | 2,347 - 2,366 | | | | 20 | \$8.480 | \$973.392 |
| 9 | MAAD | 450 | 216 | 2,367 - 2,375 | | | | 9 | \$3.816 | \$977.208 |
| 9 | MAAD | 450 | 220 | 2,376 - 2,378 | | | | 3 | \$1.272 | \$978.480 |
| 9 | MAAD | 450 | 230 | 2,379 - 2,405 | | | | 27 | \$11.448 | \$989.928 |
| 9 | MAAD | 450 | 233 | 2,406 - 2,415 | | | | 10 | \$4.240 | \$994.168 |
| 9 | MAAD | 450 | 240 | 2,416 - 2,439 | | | | 24 | \$10.176 | \$1,004.344 |
| 9 | MAAD | 450 | 250 | 2,440 - 2,536 | | | | 97 | \$41.128 | \$1,045.472 |
| 10 | MAAD | 450 | 250 | 2,537 - 2,558 | | | | 22 | \$9.328 | \$1,054.800 |

Page Totals

371

696

Floating Batch Manifest

Job Number: 20181204B0CJ88A

Manifest Sequence Number: 00038710

First-Class Mail Automation

| Tray Number | Tray Level | Tray Zip | Group Dest. | Piece Id Range | 5B | 3B | AB | MB | Batch Postage | Cumulative Postage |
|-------------|------------|----------|-------------|----------------|----|----|----|-----|---------------|--------------------|
| 10 | MAAD | 450 | 270 | 2,559 - 2,584 | | | | 26 | \$11.024 | \$1,065.824 |
| 10 | MAAD | 450 | 275 | 2,585 - 2,591 | | | | 7 | \$2.968 | \$1,068.792 |
| 10 | MAAD | 450 | 278 | 2,592 - 2,604 | | | | 13 | \$5.512 | \$1,074.304 |
| 10 | MAAD | 450 | 280 | 2,605 - 2,630 | | | | 26 | \$11.024 | \$1,085.328 |
| 10 | MAAD | 450 | 283 | 2,631 - 2,651 | | | | 21 | \$8.904 | \$1,094.232 |
| 10 | MAAD | 450 | 290 | 2,652 - 2,662 | | | | 11 | \$4.664 | \$1,098.896 |
| 10 | MAAD | 450 | 294 | 2,663 - 2,670 | | | | 8 | \$3.392 | \$1,102.288 |
| 10 | MAAD | 450 | 296 | 2,671 - 2,690 | | | | 20 | \$8.480 | \$1,110.768 |
| 10 | MAAD | 450 | 300 | 2,691 - 2,742 | | | | 52 | \$22.048 | \$1,132.816 |
| 10 | MAAD | 450 | 303 | 2,743 - 2,777 | | | | 35 | \$14.840 | \$1,147.656 |
| 10 | MAAD | 450 | 308 | 2,778 - 2,786 | | | | 9 | \$3.816 | \$1,151.472 |
| 10 | MAAD | 450 | 310 | 2,787 - 2,794 | | | | 8 | \$3.392 | \$1,154.864 |
| 10 | MAAD | 450 | 320 | 2,795 - 2,871 | | | | 77 | \$32.648 | \$1,187.512 |
| 10 | MAAD | 450 | 323 | 2,872 - 2,879 | | | | 8 | \$3.392 | \$1,190.904 |
| 10 | MAAD | 450 | 325 | 2,880 - 2,880 | | | | 1 | \$0.424 | \$1,191.328 |
| 11 | MAAD | 450 | 325 | 2,881 - 2,889 | | | | 9 | \$3.816 | \$1,195.144 |
| 11 | MAAD | 450 | 328 | 2,890 - 2,944 | | | | 55 | \$23.320 | \$1,218.464 |
| 11 | MAAD | 450 | 334 | 2,945 - 3,002 | | | | 58 | \$24.592 | \$1,243.056 |
| 11 | MAAD | 450 | 335 | 3,003 - 3,031 | | | | 29 | \$12.296 | \$1,255.352 |
| 11 | MAAD | 450 | 339 | 3,032 - 3,068 | | | | 37 | \$15.688 | \$1,271.040 |
| 11 | MAAD | 450 | 342 | 3,069 - 3,165 | | | | 97 | \$41.128 | \$1,312.168 |
| 11 | MAAD | 450 | 350 | 3,166 - 3,182 | | | | 17 | \$7.208 | \$1,319.376 |
| 11 | MAAD | 450 | 360 | 3,183 - 3,189 | | | | 7 | \$2.968 | \$1,322.344 |
| 11 | MAAD | 450 | 365 | 3,190 - 3,198 | | | | 9 | \$3.816 | \$1,326.160 |
| 11 | MAAD | 450 | 370 | 3,199 - 3,222 | | | | 24 | \$10.176 | \$1,336.336 |
| 12 | MAAD | 450 | 370 | 3,223 - 3,224 | | | | 2 | \$0.848 | \$1,337.184 |
| 12 | MAAD | 450 | 373 | 3,225 - 3,233 | | | | 9 | \$3.816 | \$1,341.000 |
| 12 | MAAD | 450 | 377 | 3,234 - 3,259 | | | | 26 | \$11.024 | \$1,352.024 |
| 12 | MAAD | 450 | 380 | 3,260 - 3,291 | | | | 32 | \$13.568 | \$1,365.592 |
| 12 | MAAD | 450 | 390 | 3,292 - 3,300 | | | | 9 | \$3.816 | \$1,369.408 |
| 12 | MAAD | 450 | 400 | 3,301 - 3,318 | | | | 18 | \$7.632 | \$1,377.040 |
| 12 | MAAD | 450 | 403 | 3,319 - 3,325 | | | | 7 | \$2.968 | \$1,380.008 |
| 12 | MAAD | 450 | 430 | 3,326 - 3,351 | | | | 26 | \$11.024 | \$1,391.032 |
| 12 | MAAD | 450 | 440 | 3,352 - 3,467 | | | | 116 | \$49.184 | \$1,440.216 |
| 12 | MAAD | 450 | 450 | 3,468 - 3,490 | | | | 23 | \$9.752 | \$1,449.968 |
| 12 | MAAD | 450 | 453 | 3,491 - 3,502 | | | | 12 | \$5.088 | \$1,455.056 |
| 12 | MAAD | 450 | 460 | 3,503 - 3,529 | | | | 27 | \$11.448 | \$1,466.504 |
| 12 | MAAD | 450 | 463 | 3,530 - 3,535 | | | | 6 | \$2.544 | \$1,469.048 |
| 12 | MAAD | 450 | 467 | 3,536 - 3,546 | | | | 11 | \$4.664 | \$1,473.712 |
| 12 | MAAD | 450 | 476 | 3,547 - 3,561 | | | | 15 | \$6.360 | \$1,480.072 |
| 12 | MAAD | 450 | 480 | 3,562 - 3,571 | | | | 10 | \$4.240 | \$1,484.312 |
| 13 | MAAD | 450 | 480 | 3,572 - 3,586 | | | | 15 | \$6.360 | \$1,490.672 |
| 13 | MAAD | 450 | 481 | 3,587 - 3,610 | | | | 24 | \$10.176 | \$1,500.848 |
| 13 | MAAD | 450 | 488 | 3,611 - 3,615 | | | | 5 | \$2.120 | \$1,502.968 |
| 13 | MAAD | 450 | 493 | 3,616 - 3,635 | | | | 20 | \$8.480 | \$1,511.448 |
| 13 | MAAD | 450 | 496 | 3,636 - 3,640 | | | | 5 | \$2.120 | \$1,513.568 |
| 13 | MAAD | 450 | 506 | 3,641 - 3,664 | | | | 24 | \$10.176 | \$1,523.744 |
| 13 | MAAD | 450 | 522 | 3,665 - 3,735 | | | | 71 | \$30.104 | \$1,553.848 |
| 13 | MAAD | 450 | 530 | 3,736 - 3,754 | | | | 19 | \$8.056 | \$1,561.904 |
| 13 | MAAD | 450 | 535 | 3,755 - 3,764 | | | | 10 | \$4.240 | \$1,566.144 |
| 13 | MAAD | 450 | 541 | 3,765 - 3,778 | | | | 14 | \$5.936 | \$1,572.080 |
| 13 | MAAD | 450 | 550 | 3,779 - 3,805 | | | | 27 | \$11.448 | \$1,583.528 |
| 13 | MAAD | 450 | 553 | 3,806 - 3,851 | | | | 46 | \$19.504 | \$1,603.032 |
| 13 | MAAD | 450 | 570 | 3,852 - 3,897 | | | | 46 | \$19.504 | \$1,622.536 |
| 13 | MAAD | 450 | 580 | 3,898 - 3,906 | | | | 9 | \$3.816 | \$1,626.352 |
| 13 | MAAD | 450 | 585 | 3,907 - 3,908 | | | | 2 | \$0.848 | \$1,627.200 |
| 13 | MAAD | 450 | 590 | 3,909 - 3,916 | | | | 8 | \$3.392 | \$1,630.592 |
| 14 | MAAD | 450 | 590 | 3,917 - 3,918 | | | | 2 | \$0.848 | \$1,631.440 |

Page Totals

1,360

Floating Batch Manifest

Job Number: 20181204B0CJ88A

Manifest Sequence Number: 00038710

First-Class Mail Automation

| Tray Number | Tray Level | Tray Zip | Group Dest. | Piece Id Range | 5B | 3B | AB | MB | Batch Postage | Cumulative Postage |
|-------------|------------|----------|-------------|----------------|----|----|----|-----|---------------|--------------------|
| 14 | MAAD | 450 | 598 | 3,919 - 3,921 | | | | 3 | \$1.272 | \$1,632.712 |
| 14 | MAAD | 450 | 600 | 3,922 - 3,945 | | | | 24 | \$10.176 | \$1,642.888 |
| 14 | MAAD | 450 | 601 | 3,946 - 3,953 | | | | 8 | \$3.392 | \$1,646.280 |
| 14 | MAAD | 450 | 604 | 3,954 - 3,961 | | | | 8 | \$3.392 | \$1,649.672 |
| 14 | MAAD | 450 | 605 | 3,962 - 3,964 | | | | 3 | \$1.272 | \$1,650.944 |
| 14 | MAAD | 450 | 606 | 3,965 - 3,972 | | | | 8 | \$3.392 | \$1,654.336 |
| 14 | MAAD | 450 | 612 | 3,973 - 4,000 | | | | 28 | \$11.872 | \$1,666.208 |
| 14 | MAAD | 450 | 615 | 4,001 - 4,007 | | | | 7 | \$2.968 | \$1,669.176 |
| 14 | MAAD | 450 | 618 | 4,008 - 4,022 | | | | 15 | \$6.360 | \$1,675.536 |
| 14 | MAAD | 450 | 625 | 4,023 - 4,034 | | | | 12 | \$5.088 | \$1,680.624 |
| 14 | MAAD | 450 | 650 | 4,035 - 4,095 | | | | 61 | \$25.864 | \$1,706.488 |
| 14 | MAAD | 450 | 656 | 4,096 - 4,234 | | | | 139 | \$58.936 | \$1,765.424 |
| 14 | MAAD | 450 | 670 | 4,235 - 4,243 | | | | 9 | \$3.816 | \$1,769.240 |
| 15 | MAAD | 450 | 670 | 4,244 - 4,368 | | | | 125 | \$53.000 | \$1,822.240 |
| 15 | MAAD | 450 | 680 | 4,369 - 4,469 | | | | 101 | \$42.824 | \$1,865.064 |
| 15 | MAAD | 450 | 700 | 4,470 - 4,485 | | | | 16 | \$6.784 | \$1,871.848 |
| 15 | MAAD | 450 | 705 | 4,486 - 4,499 | | | | 14 | \$5.936 | \$1,877.784 |
| 15 | MAAD | 450 | 707 | 4,500 - 4,509 | | | | 10 | \$4.240 | \$1,882.024 |
| 15 | MAAD | 450 | 710 | 4,510 - 4,527 | | | | 18 | \$7.632 | \$1,889.656 |
| 15 | MAAD | 450 | 720 | 4,528 - 4,556 | | | | 29 | \$12.296 | \$1,901.952 |
| 16 | MAAD | 450 | 720 | 4,557 - 4,574 | | | | 18 | \$7.632 | \$1,909.584 |
| 16 | MAAD | 450 | 727 | 4,575 - 4,646 | | | | 72 | \$30.528 | \$1,940.112 |
| 16 | MAAD | 450 | 730 | 4,647 - 4,776 | | | | 130 | \$55.120 | \$1,995.232 |
| 16 | MAAD | 450 | 740 | 4,777 - 4,868 | | | | 92 | \$39.008 | \$2,034.240 |
| 17 | MAAD | 450 | 740 | 4,869 - 4,901 | | | | 33 | \$13.992 | \$2,048.232 |
| 17 | MAAD | 450 | 750 | 4,902 - 4,930 | | | | 29 | \$12.296 | \$2,060.528 |
| 17 | MAAD | 450 | 752 | 4,931 - 4,946 | | | | 16 | \$6.784 | \$2,067.312 |
| 17 | MAAD | 450 | 760 | 4,947 - 4,963 | | | | 17 | \$7.208 | \$2,074.520 |
| 17 | MAAD | 450 | 773 | 4,964 - 5,007 | | | | 44 | \$18.656 | \$2,093.176 |
| 17 | MAAD | 450 | 780 | 5,008 - 5,024 | | | | 17 | \$7.208 | \$2,100.384 |
| 17 | MAAD | 450 | 783 | 5,025 - 5,028 | | | | 4 | \$1.696 | \$2,102.080 |
| 17 | MAAD | 450 | 785 | 5,029 - 5,036 | | | | 8 | \$3.392 | \$2,105.472 |
| 17 | MAAD | 450 | 786 | 5,037 - 5,059 | | | | 23 | \$9.752 | \$2,115.224 |
| 17 | MAAD | 450 | 790 | 5,060 - 5,068 | | | | 9 | \$3.816 | \$2,119.040 |
| 17 | MAAD | 450 | 793 | 5,069 - 5,073 | | | | 5 | \$2.120 | \$2,121.160 |
| 17 | MAAD | 450 | 795 | 5,074 - 5,079 | | | | 6 | \$2.544 | \$2,123.704 |
| 17 | MAAD | 450 | 797 | 5,080 - 5,084 | | | | 5 | \$2.120 | \$2,125.824 |
| 17 | MAAD | 450 | 798 | 5,085 - 5,089 | | | | 5 | \$2.120 | \$2,127.944 |
| 17 | MAAD | 450 | 800 | 5,090 - 5,131 | | | | 42 | \$17.808 | \$2,145.752 |
| 17 | MAAD | 450 | 814 | 5,132 - 5,138 | | | | 7 | \$2.968 | \$2,148.720 |
| 17 | MAAD | 450 | 820 | 5,139 - 5,139 | | | | 1 | \$0.424 | \$2,149.144 |
| 17 | MAAD | 450 | 826 | 5,140 - 5,144 | | | | 5 | \$2.120 | \$2,151.264 |
| 17 | MAAD | 450 | 836 | 5,145 - 5,161 | | | | 17 | \$7.208 | \$2,158.472 |
| 17 | MAAD | 450 | 840 | 5,162 - 5,194 | | | | 33 | \$13.992 | \$2,172.464 |
| 17 | MAAD | 450 | 852 | 5,195 - 5,219 | | | | 25 | \$10.600 | \$2,183.064 |
| 18 | MAAD | 450* | 662 | 5,220 - 5,251 | | | 32 | | \$13.056 | \$2,196.120 |
| 18 | MAAD | 450* | 664 | 5,252 - 5,256 | | | 5 | | \$2.040 | \$2,198.160 |
| 18 | MAAD | 450* | 665 | 5,257 - 5,263 | | | 7 | | \$2.856 | \$2,201.016 |
| 18 | MAAD | 450* | 666 | 5,264 - 5,281 | | | 18 | | \$7.344 | \$2,208.360 |
| 18 | MAAD | 450* | 667 | 5,282 - 5,293 | | | 12 | | \$4.896 | \$2,213.256 |
| 18 | MAAD | 450* | 668 | 5,294 - 5,296 | | | 3 | | \$1.224 | \$2,214.480 |
| 18 | MAAD | 450* | 852 | 5,297 - 5,308 | | | | 12 | \$5.088 | \$2,219.568 |
| 18 | MAAD | 450* | 856 | 5,309 - 5,316 | | | | 8 | \$3.392 | \$2,222.960 |
| 18 | MAAD | 450* | 870 | 5,317 - 5,319 | | | | 3 | \$1.272 | \$2,224.232 |
| 18 | MAAD | 450* | 890 | 5,320 - 5,330 | | | | 11 | \$4.664 | \$2,228.896 |
| 18 | MAAD | 450* | 894 | 5,331 - 5,342 | | | | 12 | \$5.088 | \$2,233.984 |
| 18 | MAAD | 450* | 900 | 5,343 - 5,349 | | | | 7 | \$2.968 | \$2,236.952 |
| 18 | MAAD | 450* | 907 | 5,350 - 5,351 | | | | 2 | \$0.848 | \$2,237.800 |

Page Totals

77 1,356

Floating Batch Manifest**Job Number:** 20181204B0CJ88A**Manifest Sequence Number:** 00038710**First-Class Mail Automation**

| Tray Number | Tray Level | Tray Zip | Group Dest. | Piece Id Range | 5B | 3B | AB | MB | Batch Postage | Cumulative Postage |
|-------------|------------|----------|-------------|----------------|----|----|----|----|---------------|--------------------|
| 18 | MAAD | 450* | 913 | 5,352 - 5,365 | | | | 14 | \$5.936 | \$2,243.736 |
| 18 | MAAD | 450* | 917 | 5,366 - 5,370 | | | | 5 | \$2.120 | \$2,245.856 |
| 18 | MAAD | 450* | 920 | 5,371 - 5,379 | | | | 9 | \$3.816 | \$2,249.672 |
| 18 | MAAD | 450* | 923 | 5,380 - 5,389 | | | | 10 | \$4.240 | \$2,253.912 |
| 18 | MAAD | 450* | 926 | 5,390 - 5,394 | | | | 5 | \$2.120 | \$2,256.032 |
| 18 | MAAD | 450* | 928 | 5,395 - 5,395 | | | | 1 | \$0.424 | \$2,256.456 |
| 18 | MAAD | 450* | 931 | 5,396 - 5,399 | | | | 4 | \$1.696 | \$2,258.152 |
| 18 | MAAD | 450* | 932 | 5,400 - 5,409 | | | | 10 | \$4.240 | \$2,262.392 |
| 18 | MAAD | 450* | 936 | 5,410 - 5,421 | | | | 12 | \$5.088 | \$2,267.480 |
| 18 | MAAD | 450* | 940 | 5,422 - 5,431 | | | | 10 | \$4.240 | \$2,271.720 |
| 18 | MAAD | 450* | 945 | 5,432 - 5,437 | | | | 6 | \$2.544 | \$2,274.264 |
| 18 | MAAD | 450* | 950 | 5,438 - 5,449 | | | | 12 | \$5.088 | \$2,279.352 |
| 18 | MAAD | 450* | 956 | 5,450 - 5,473 | | | | 24 | \$10.176 | \$2,289.528 |
| 18 | MAAD | 450* | 967 | 5,474 - 5,477 | | | | 4 | \$1.696 | \$2,291.224 |
| 18 | MAAD | 450* | 970 | 5,478 - 5,496 | | | | 19 | \$8.056 | \$2,299.280 |
| 18 | MAAD | 450* | 974 | 5,497 - 5,500 | | | | 4 | \$1.696 | \$2,300.976 |
| 18 | MAAD | 450* | 975 | 5,501 - 5,506 | | | | 6 | \$2.544 | \$2,303.520 |
| 18 | MAAD | 450* | 980 | 5,507 - 5,522 | | | | 16 | \$6.784 | \$2,310.304 |
| 18 | MAAD | 450* | 983 | 5,523 - 5,533 | | | | 11 | \$4.664 | \$2,314.968 |
| 18 | MAAD | 450* | 989 | 5,534 - 5,537 | | | | 4 | \$1.696 | \$2,316.664 |
| 18 | MAAD | 450* | 990 | 5,538 - 5,562 | | | | 25 | \$10.600 | \$2,327.264 |

Price Summary

| Price | Pieces | Postage |
|--------------|--------------|--------------------|
| AB | 1,939 | \$791.112 |
| MB | 3,623 | \$1,536.152 |
| Total | 5,562 | \$2,327.264 |

Floating Batch Manifest**Job Number:** 20181204B0CJ88A**Manifest Sequence Number:** 00038710

Mailer: Aetna
Pam Phillips
151 Farmington Avenue
Hartford CT 41018-3199
PhillipsP@aetna.com

Origin PO: 41011**Permit Number:** 5610**Class of Mail:** First-Class**Date of Mailing:** 12/05/2018**Processing Cat:** LTRS DMM 235.6.0/235.5.2**Software Info:** Docs version 2018.10.0.59**Floating Batch Manifest****Job Number:** 20181204B0CJ88A**Manifest Sequence Number:** 00038710**First-Class Mail Single Piece**

| Tray Number | Tray Level | Tray Zip | Group Dest. | Piece Id Range | Single Piece | Batch Postage | Cumulative Postage |
|----------------|------------|----------|----------------|----------------|-----------------|---------------|-----------------------|
| 19 | SNGLP | 450 | | 5,563 - 5,812 | 250 | \$127.500 | \$2,454.764 |

Price Summary

| Price | Pieces | Postage |
|--------|--------|-----------|
| Single | 250 | \$127.500 |
| Total | 250 | \$127.500 |

CASS Summary Report

A1. CASS Software

1. CASS Certified Company Name: Datatech SmartSoft, Inc.
2. CASS Certified Software Name & Version: AccuMail 12.01.20.N
3. Configuration: AAA
4. Z4 Change Certified Company Name: n/a
5. Z4 Change Certified Software Name & Version: n/a
6. Configuration: n/a
7. DirectDPV Certified Company Name: n/a
8. DirectDPV Certified Software Name & Version: n/a
9. Configuration: n/a
10. EL0T Certified Company Name: Datatech SmartSoft, Inc.
11. EL0T Certified Software Name & Version: AccuMail 12.01.20.N
12. Configuration: AAA

A2. MASS Software

1. MASS Certified Company Name: n/a
2. MASS Certified Software Name & Version: n/a
3. Configuration: n/a
4. MLOCR Serial No.: n/a

B. List

1. List Processor's Name:
2. Date List Processed
3. Date of Database Product Used
- a. Master File: 12/04/2018
- a. ZIP + 4 File: 10/15/2018
- b. Z4 Change: n/a
- b. Z4 Change: n/a
- c. DirectDPV: n/a
- c. DirectDPV: n/a
- d. EL0T: 12/04/2018
- d. EL0T: 10/15/2018
- e. CRIS: n/a
- e. CRIS: n/a
4. List Name or ID no.: 20181204B0CJ88A
5. No. Lists: 1
6. Total Records Submitted for Processing: 5812

C. Output

| | 1. Total Coded | 2. Validation Period | | 1. Total Coded | 2. Validation Period |
|------------------------------|-------------------|--------------------------|---------------------|-------------------|--------------------------|
| a. ZIP + 4/ DPV confirmed | 5562 | 12/04/2018 06/02/2019 | d. 5-Digit Coded | 5805 | 12/04/2018 12/04/2019 |
| b. Z4 Change Processed | n/a | n/a | e. CR RT Coded | 5581 | 12/04/2018 03/04/2019 |
| c. DirectDPV | n/a | n/a | f. EL0T Assigned | 5562 | 12/04/2018 03/04/2019 |

D. Mailer

1. Signature
3. Name & Address of Mailer

2. Date Signed

I certify that the mailing submitted with this form has been coded (as indicated above) using CASS certified software meeting all requirements listed in the DMM section 708.

E. Qualitative Statistical Summary (QSS)

| High Rise Default | High Rise Exact | Rural Route Default | Rural Route Exact | LACS | EWS | SuiteLink |
|----------------------|--------------------|------------------------|----------------------|------|-----|-----------|
| 100 | 563 | 0 | 9 | 32 | 0 | 0 |