



POSTAL BULLETIN

Instructions and Information For Postal Employees
Published Weekly



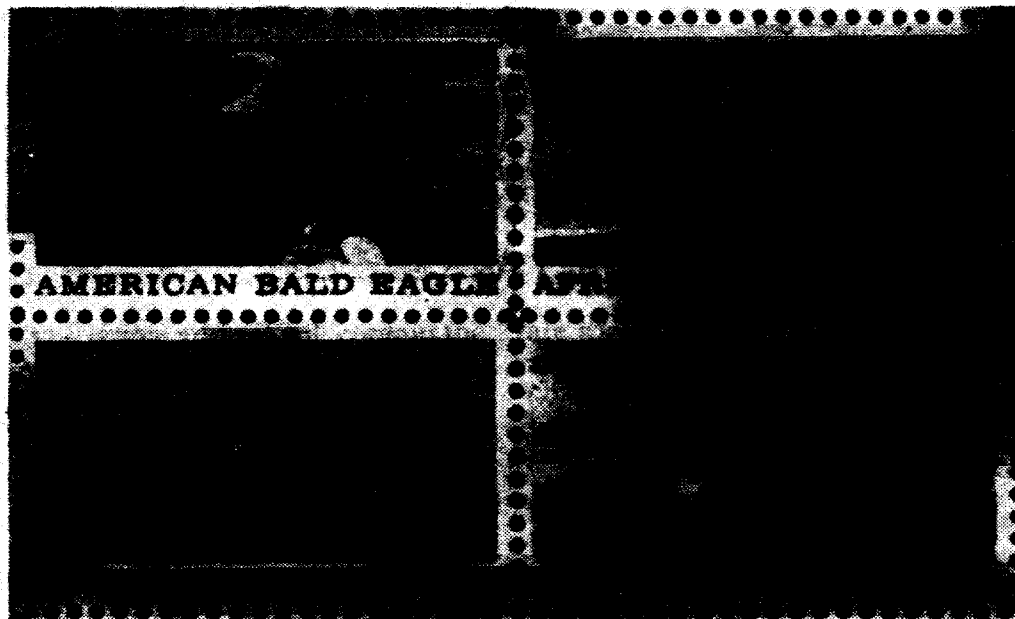
XCI Washington, D.C. 20260, Thursday, April 2, 1970—Eleven Pages 20750

All Postal Installations

6-Cent Natural History Commemorative Stamps

The 6-cent Natural History Series stamps will be first placed on sale at New York, NY, on May 6, 1970, where the American Museum of Natural History is currently observing its centennial year.

**POSTMASTERS SHALL NOT PLACE THIS STAMP ON SALE
BEFORE MAY 7, 1970**



Size: 1.05" x 1.80" (Horizontal Jumbo Size)
ISSUED IN PANES OF 32
Colors: Yellows, red, blue, and greens, and browns
Initial printing: 150 million

To obtain first day cancellations, collectors may submit requests to the Postmaster, New York, NY 10001. See Postal Manual, section 145.3. Selected mint stamps will be available at the Philatelic Sales Unit, City Post Office, Washington, DC 20013, on and after May 7, 1970. All of this issue will be tagged.

All classes of post offices will receive an initial supply of the stamps under the automatic distribution schedule.

First- and second-class post offices requiring additional *bulk quantity* stock from the Bureau of Engraving and Printing must order in lots of 3,200; 6,400; 9,600; 12,800; 16,000; 32,000; 48,000; 64,000; 80,000; and multiples of 80,000 to a maximum of 3,200,000. Use Form 3356, *Stamp Requisition—Bulk Quantities* and **Item No. 426**.

All post offices requiring *less than bulk quantities* in addition to the automatic distribution may submit a separate requisition (Form 17) to their accountable paper depository and endorse at top "Additional." The quantities requisitioned must be in multiples of 32 stamps.—*Office of the Special Assistant to the Postmaster General, 4-2-70.*

All Post Offices

Shipper's Export Declaration

The Department of Commerce has advised that many post offices are requesting international parcel post mailers to submit a shipper's export declaration (Commerce Department Form 7525-V) for shipments valued between \$100 and \$250.

Postmasters will remind accepting employees that as announced in the *POSTAL BULLETIN* of October 16, 1969, the declaration is required only for commercial shipments exceeding \$250 in value.—*Bureau of Finance and Administration, 4-2-70.*

First- and Second-Class Offices

Stamp Item Numbers

Two item numbers identifying ordinary sheet postage stamps are incorrect as listed in Bulk Requisitioning Schedule, Section 422.321, Postal Manual. Correct item numbers are as follows:

25¢----- Item No. 070.
30¢----- Item No. 075.

Postal Manual will be corrected.—*Bureau of Finance and Administration, 4-2-70.*

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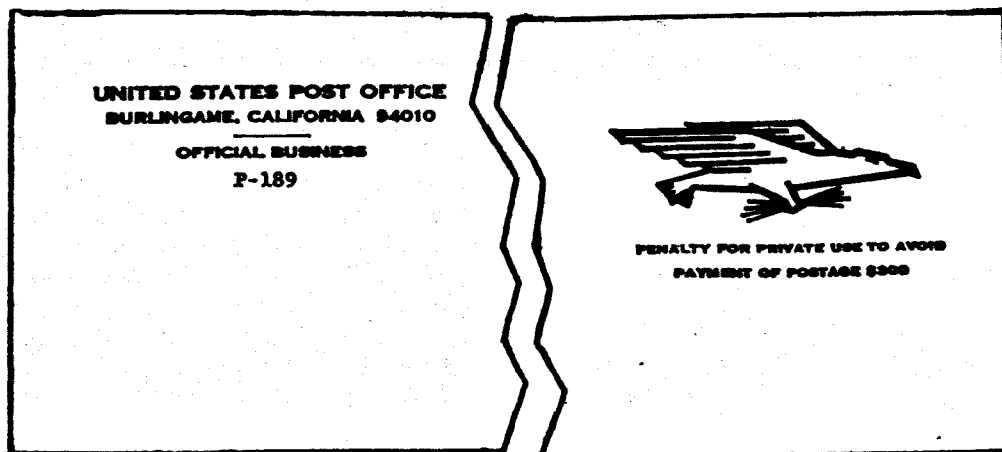
All Field Contracting Offices Except Second- and Third-Class Postmasters

ORDERING PROCEDURES FOR SPECIAL-PRINT ENVELOPES

Special-Print Penalty Envelopes

Field contracting officers (except postmasters at second- and third-class offices) having an annual usage of 5,000 or more (1,000 of some sizes, see paragraph "Minimum Requirements") of the special-print envelopes listed below shall order their requirements directly from the contractors indicated.

First-class postmasters will standardize all special-print envelopes in accordance with the following format: (Note: Only the wording UNITED STATES POST OFFICE, the city, State and ZIP Code, a 1/2-inch rule, the words OFFICIAL BUSINESS, and the envelope item No. are authorized for the corner card.)



The return address will contain the wording UNITED STATES POST OFFICE (12 pt. heavy plate gothic, No. 4); the city and State and ZIP Code (6 pt. heavy plate gothic, No. 1); a 1/2 point solid rule, 1/2-inch long, centered under the city, State and ZIP Code; the wording OFFICIAL BUSINESS (6 pt. heavy plate gothic, No. 1); and the envelope style number (P-189, P-433, etc.) (6 pt. light plate gothic, No. 2).

The penalty clause shall contain the eagle insignia, the wording PENALTY FOR PRIVATE USE TO AVOID as the first line, and PAYMENT OF POSTAGE, \$300 centered thereunder as the second line. Type used in the penalty clause shall be 6 pt. light plate gothic, No. 2, and shall be centered below the eagle insignia. All other printing shall be of the type and styles shown on sample formats submitted by the ordering office.

Other Contracting Officers shall use the same style corner card, substituting their own organizational name for "UNITED STATES POST OFFICE".

Note: "Preaddressed" envelopes

are those ordered with the name and address of the addressee preprinted on the face of the envelope in addition to the corner card and penalty indicia.

ENVELOPES AVAILABLE UNDER POD CONTRACT

The summary below provides all necessary details for ordering envelopes during calendar year 1970 under the Procurement Division contract. Retain this notice for use in placing orders directly with the contractors for each item as specifically indicated. The envelopes listed conform to the GSA BULLETIN FPMR B-22, "ARCHIVES AND RECORDS" issued by General Services Administration on December 12, 1969. All sealing flaps will be fully gummed unless otherwise specified on individual purchase orders.

Style 10—For Requisitioning Accountable Paper. White, size 3 3/4 by 7 3/4 inches, open side, side seam. Substance 24, bursting strength 24. Printed in black ink with corner card, penalty indicia and preaddressed. Flaps gummed and folded down.

Contractor—Boise Cascade Envelopes, \$2.97 per M.

Style 32—For Returning Dead Letters. White, size 5 by 7 inches, open side, high cut, diagonal seam. Substance 24, bursting strength 24. Printed in black ink with corner card, penalty indicia and preaddressed. Flaps gummed and folded down.

Contractor—Baltimore Envelope Co., \$3.64 per M.

Style 87-5-A—General Usage, Airmail. Light-colored sulphate, size 9 1/2 by 12 1/2 inches, open side, high cut, diagonal seam. Substance 24, bursting strength 44. Printed in blue ink with corner card and the word "AIR-MAIL" directly below the penalty indicia. Airmail border printed in red and blue. Flaps gummed and folded down.

Contractor—Garden City Envelope Co., \$14.35 per M.

Style 101—General Usage. Light-colored sulphate, size 11 by 12 1/2 inches, open side, high cut, diagonal seam. Substance 28, bursting strength 52. Printed in black ink with corner card, penalty indicia, registry block, preaddressed "Postmaster" with additional maximum eight lines of type. Flaps gummed and folded down.

Contractor—Baltimore Envelope Co., \$17.27 per M.

Style 130—Timecards And Checks For Quantities In Excess of 100. Light-colored sulphate, size 5 by 10 inches, open side, center seam, safety fold. Substance 28, bursting strength 52. Plain or printed in black ink with corner card and penalty indicia. Wallet-type sealing flap, approximately 3 inches long, shall be heavily gummed with dextrin type gum and folded down. Safety fold approximately 1 inch on both flaps. Flaps to overlap approximately 1 inch and be fully gummed.

Contractor—Garden City Envelope Co., plain \$19.35 per M. Printed \$23.35 per M.

Style 390—Registered Jacket. Light-colored sulphate, size 8 by 13 1/2 inches, open side, center seam, 4 1/2-inch square flap, fully gummed, with 2-inch safety fold at sealing flap and bottom pocket; sealing flap and bottom flap to overlap approximately one inch. Substance 24, bursting strength 44. Printed in black ink

with corner card, penalty indicia, registry block and preaddressed.

Contractor—Garden City Envelope Co., \$28.65 per M.

Style 396—International Registered Jacket. Light-colored sulphate, size 9 by 15 inches, open side, center seam, 5-inch square cut wallet flap with 2-inch safety fold at sealing flap and bottom pocket. Sealing flap and bottom pocket to overlap approximately one inch. Sealing flap and safety fold shall be fully gummed. Substance 28, bursting strength 52. Printed with type and rules in red and blue ink on back of envelope and flap.

Contractor—Garden City Envelope Co., \$36.65 per M.

Style 402—Timecards and Checks In Quantities From One to 12. Light-colored sulphate, size $3\frac{3}{4}$ by $8\frac{1}{2}$ inches, window, open side, high cut, diagonal seam. Substance 24, bursting strength 44. Window size $1\frac{1}{16}$ by $4\frac{3}{8}$ inches, located $2\frac{1}{16}$ inches from left edge and $1\frac{13}{16}$ inches from top of envelope, covered with a transparent material. Printed in black ink with corner card, penalty indicia and one line of type above the window reading "FIRST CLASS MAIL". Flaps gummed and folded down. Windows shall have slightly rounded corners.

Contractor—Baltimore Envelope Co., \$3.69 per M.

Style 402-A—Airmail. Light-colored sulphate, size $3\frac{3}{4}$ by $8\frac{1}{2}$ inches, window, open side, high cut, diagonal seam. Substance 24, bursting strength 44. Window size $1\frac{1}{16}$ by $4\frac{3}{8}$ inches, located $2\frac{1}{16}$ inches from left edge and $1\frac{13}{16}$ inches from top of envelope, covered with a transparent material. Printed in blue ink with corner card and the word "AIRMAIL" directly below the penalty indicia. Airmail border printed in red and blue. Flaps gummed and folded down. Windows shall have slightly rounded corners.

Contractor—Baltimore Envelope Co., \$3.69 per M.

Style 403—Savings Bonds. Light-colored sulphate, size $3\frac{1}{2}$ by 8 inches, window, open side, high cut, diagonal seam; sealing flap not less than $1\frac{5}{8}$ inches deep. Substance 24, bursting strength 44. Window size $\frac{1}{2}$ by $3\frac{3}{4}$ inches, located $1\frac{5}{8}$ inches from left edge and $1\frac{1}{4}$ inches from top of envelope covered with a transparent

material. Printed in black ink with corner card and penalty indicia. Flaps gummed and folded down. Window shall have slightly rounded corners.

Contractor—Baltimore Envelope Co., \$3.07 per M.

Style 404—Timecards and Checks in Quantities From 13 to 100. Light-colored sulphate, size $3\frac{1}{2}$ by $8\frac{1}{8}$ inches, window, open end, center seam, $2\frac{1}{4}$ -inch long wallet flap fully gummed and folded down, 1-inch expansion on sides and open end, bag type bottom. Substance 32, bursting strength 60. Window size $1\frac{5}{8}$ by 4 inches with slightly rounded corners, located 2 inches from left edge and $1\frac{3}{8}$ inches from top of envelope, covered with a transparent material. When fully expanded, the envelope shall measure $3\frac{1}{2}$ by $7\frac{5}{8}$ by 1 inches. Printed in black ink with corner card, penalty indicia and one line of type above the window reading "FIRST CLASS MAIL".

Contractor—United States Envelope, \$46.30 per M.

Style 408—Letter Bill. Light blue, size $3\frac{7}{8}$ by $8\frac{7}{8}$ inches, window, open side, high cut, diagonal seam. Substance 20, bursting strength 20. Window size $1\frac{1}{8}$ by $3\frac{1}{2}$ inches, located $1\frac{5}{8}$ inches from right edge and $1\frac{1}{2}$ inches from top of envelope, covered with a transparent material. Printed in black ink with corner card, penalty indicia and two lines of type above the window reading "LETTER BILL" and "(Feuille d'avis)". Flaps gummed and folded down. Windows shall have slightly rounded corners.

Contractor—Baltimore Envelope Co., \$4.18 per M.

Style 409—Letter Bill. Light blue, size $5\frac{1}{2}$ by $11\frac{1}{2}$ inches, open side, high cut, diagonal seam. Substance 20, bursting strength 20. Printed in black ink with corner card, penalty indicia, approximately four lines of type and special delivery express box. Flaps gummed and folded down.

Contractor—Garden City Envelope Co., \$7.15 per M.

Style 429-A and B—Window. Light-colored sulphate, size $3\frac{5}{8}$ by $6\frac{1}{2}$ inches, window, open side, high cut, diagonal seam. Substance 24, bursting strength 44. Printed in black ink with corner card and penalty indicia. Flaps gummed and folded down. Window shall have slightly

rounded corners and be covered with a transparent material. Size and location of windows shall be as specified below.

Style 429-A—Window size $1\frac{1}{4}$ by $3\frac{1}{4}$ inches, located $1\frac{3}{16}$ inches from left edge and $\frac{5}{8}$ inch from bottom edge of envelope.

Style 429-B—Window size $1\frac{1}{8}$ by $3\frac{1}{4}$ inches, located $1\frac{5}{8}$ inches from right edge and $1\frac{1}{2}$ inches from top edge of envelope.

Contractor—Baltimore Envelope Co., \$3.88 per M.

MINIMUM REQUIREMENTS

No orders shall be placed for less than 5,000 envelopes under Styles Nos. 10, 32, 130, 402, 402-A, 403, 404, 408, 409, 429-A, 429-B; and no orders will be placed for less than 1,000 envelopes under Items 87-5-A, 101, 390, 396. No purchase orders shall be issued after June 30, 1970, until the Congress appropriates the necessary funds to the Department for fiscal year 1971.

PRINTING PROOFS

Purchase orders shall specify when proofs are required. When proofs are specified, it is incumbent upon the contractor to submit a proof of printing within a reasonable time after receipt of the purchase order and to calculate this lapse of time in his production schedule so that complete shipment will be made within the specified delivery time. Requests from ordering offices for proofs, or the voluntary submission of proofs by the contractor, shall in no way alter the delivery time.

SHIPMENTS

Shipments of less than 40 pounds shall be delivered to the Postmaster at the point of origin for reconsignment by official mail to the ordering office. Where envelopes weighing 40 pounds or more are ordered F.O.B. point of origin, the envelopes shall be shipped under Government Bills of Lading furnished with the purchase order, when available, at the local level. When Government Bills of Lading are not available, request the contractor to ship prepaid on a Commercial bill of lading with freight

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All First- and Second-Class Post Offices

Origin-Destination Information System

Data-collection operations for the Origin-Destination Information System will begin on April 4, 1970. Only those first- and second-class post offices that received computer printouts identifying the sampling unit and the date when it is to be tested, will participate in data collection during quarter IV fiscal year 1970. Other first- and second-class post offices can expect to participate in the Origin-Destination Information System in subsequent quarters and should retain their copies of Methods Handbooks M-60 and M-61.

The following pen and ink changes should be made to Handbook M-60 pending receipt of Transmittal Letter No. 2:

1. *Paragraph 543b(1)*: Delete the phrase "one of two sources" at the end of the paragraph.

2. *Paragraph 543b.(1)(b)*: Delete entire paragraph.

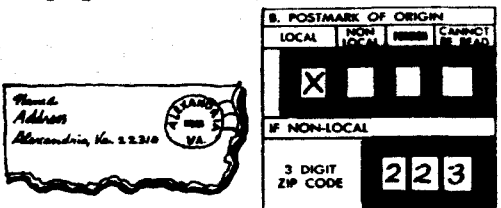
The following pen and ink changes should be made to Handbook M-61:

1. Page 43 is rewritten as follows:

"• If the piece originated in a foreign country, enter the entire name in the space provided.

"• If the piece is *nonlocal*, then:
—Enter the first three digits of the ZIP Code shown in the cancellation mark, meter strip or permit imprint; or,
—If there is no ZIP Code shown, enter the post office name and State shown in the cancellation mark, meter strip or permit imprint."

2. Delete the following illustration on page 45:



A nonlocal piece. Return address shows same city and State as cancellation mark. Record first three digits of ZIP Code shown in return address.

—Bureau of Finance and Administration, 4-2-70.

All Postal Installations

International Inaugural Service

KLM Royal Dutch Airlines will inaugurate new service from Chicago to Amsterdam, Holland, on or after April 15, 1970.

Official cachet and philatelic treatment is authorized as outlined in section 145.5 of the Postal Manual.

To send covers on this inaugural, prepare them in the usual manner addressed for delivery to addressees in The Netherlands, United States, and Canada, affixing postage at 20 cents per half ounce. AEROGRAMMES AND POSTAL CARDS WILL NOT BE ACCEPTED.

The covers should be enclosed in another envelope addressed as follows and should reach the office applying the cachet no later than 3 days prior to the scheduled flight.

<p><i>Cachets to be applied by:</i> O'Hare International Airport Mail Facility, Chicago Post Office.</p>	<p><i>Send covers to:</i> Superintendent, Airport Mail Facility, Chicago, IL 60666. Postmaster, General Post Office, Chicago, IL 60607.</p>
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Covers already postmarked, those not properly prepared, and those posted in the usual manner will not receive cachets.—Bureau of Operations, 4-2-70.

All Postal Installations

POD Notice 21

The new POD 13-period year calendar for postal fiscal year 1971 and 1972 is shown in this Bulletin. Detach from the Bulletin for office use.

National holidays are shown on the calendar for planning purposes. Postmasters and heads of other installations should identify on the calendar other special days that have significant effect on mail volume in their respective offices. These days include Easter, Mother's Day, St. Valentine's Day, Father's Day, etc., as well as State and local holidays.

The calendar (POD Notice 21) is now being printed and a supply will be available in the supply centers in the near future. Those post offices and other field installations that need extra copies should requisition a supply on their regularly scheduled requisition.—Bureau of Finance and Administration, 4-2-70.

All Post Offices

Reporting Forest Fires

The Post Office Department is continuing its participation in the Department of Agriculture's fire prevention program. Postmasters and rural carriers shall report promptly forest fires to the local fire department or State and Federal forest warden.

Postmasters with administrative control over star route contractors will enlist their cooperation in reporting forest fires.—Bureau of Operations, 4-2-70.

All Contracting Officers

Cash Purchases

Sections 642.221 a and b, 642.32b and 652.247 a and b, Postal Manual, are revised to increase local cash payments from \$50 to \$100.

The Postal Manual is being revised accordingly.—Bureau of Facilities, 4-2-70.

Continued from p. 3

charges added to the invoice as a separate item.

- Style 10: 10 pounds per M.
- Style 32: 14 pounds per M.
- Style 87-5-A: 42 pounds per M.
- Style 101: 54 pounds per M.
- Style 130: 25 pounds per M.
- Style 390: 46 pounds per M.
- Style 396: 70 pounds per M.
- Style 402: 13 pounds per M.
- Style 402-A: 13 pounds per M.
- Style 403: 10 pounds per M.
- Style 404: 25 pounds per M.
- Style 408: 11 pounds per M.
- Style 409: 25 pounds per M.
- Style 429-A: 8 pounds per M.
- Style 429-B: 8 pounds per M.

LIST OF CONTRACTORS

Name and address	Contract No.	Time of delivery	Terms
Garden City Envelope Co. 3001 North Rockwell St., Chicago, IL 60618. FOB—Chicago, IL.	70-1-00629	90 days.	Net.
Baltimore Envelope Co.. 1020 West Pratt St., Baltimore, MD 21223. FOB—Baltimore, MD.	70-1-00630	90 days.	Net.
Boise Cascade Envelope, Columbia Plant, 318 Rohlfing Rd., Addison, IL 60101. FOB—Addison, IL.	70-1-00631	90 days.	Net.
United States Envelope.. Post Office Box 951, Springfield, MA 01101. FOB—Worcester, MA.	70-1-00632	90 days.	Net.

All Postmasters

DECENTRALIZATION OF PAYMENTS FOR METERED FUEL, UTILITIES, AND COMMUNICATION BILLS

I. BASIC CHANGES

A. **New Policy.**—Beginning with Accounting Period 8, PFY 1970 (Jan. 10, 1970), postmasters began paying bills covering charges incurred by post offices, their stations and branches, and vehicle maintenance facilities for metered fuel, utilities, and communications. Post offices in CAG A and B were excluded from the new policy until April 4, 1970, the beginning of Postal Quarter 4. Instructions implementing the new policy were issued in POSTAL BULLETIN of January 8, 1970.

B. **CAG A and B Offices.**—Post offices in CAG A and B will pay billings received on and after April 4, 1970, where the service ending date is April 4 or later. Forward billings received on and after April 4, with a service ending date of April 3, 1970, or prior date, to the respective postal data centers for payment.

C. **Separate Billings for Non-Post Office Installations.**—Separate billings for non-post office installations except vehicle maintenance facilities will continue to be paid by postal data centers until further notice.

D. **Fourth-Class Offices.**—There are no changes in procedures for fourth-class offices in quarters obtained under lease or rental agreement. Bills for these offices will be sent to the postal data center annotated "4th-Class Office."

E. **Payments Involved.**—Postmasters are authorized under these instructions to pay bills for services described in sections 631.2 and 632.1, Postal Manual. Payment of bills for nonmetered services and supplies itemized in section 631.31, Postal Manual, are excluded. Fuel oil is considered as nonmetered and is excluded from these instructions *even though the oil is obtained from a truck which is equipped with a meter for measuring amount of oil delivered.*

II. METHOD OF MAKING PAYMENTS

Make cash payments when the transaction will not result in additional cost to the Department. Where this is not feasible, use Symbol 9500

Treasury checks or make payment by money order, using same procedure as for customs remittances.

III. PROCESSING PAYMENTS

A. **General Provisions.**—Where payments are made by cash, require vendor to sign paid bill if amount is over \$3. If amount is \$3 or less, paid bill will be signed by employee making payment. See section 452.113, Postal Manual.

Where payments are made by Treasury checks, follow instructions in section 452.12, Postal Manual. Where money orders are used to make payments, attach the purchaser's receipt portion of the money order to the bill. The regular office copy of the stub will continue to be kept in the sequence file. All bills received during the accounting period should be paid before the close of the period. In all cases, payment shall be made within the discount or penalty period. At offices having stations and branches where more than one bill is received from the vendor, and cash payment is not feasible, the bills may be consolidated and paid by money order or one check.

B. **Advance Billings.**—Advance payments are generally prohibited (31 U.S.C. 529). If a billing is received in advance of the "service ending date" shown on the billing, do not make payment until after the "service ending date," unless payee is a municipality (county, city, township, etc.) or other Government agency.

C. **Leased Quarters.**—Where post offices, stations or branches occupy leased quarters, verify by reference to the lease that the Post Office Department is required to pay for utilities and fuel before making any payment. (Section 453.311a, Postal Manual.)

D. **Arrearages—CAG A and B Offices.**—If an arrearage charge is included on the first bill you are required to pay (service ending date of April 4, or subsequent), pay the current period amount only. If the arrearage appears on the second bill, pay current amount only and notify the utility company that the arrearage is being verified with the postal data center. Advise the miscellaneous

disbursement section of the postal data center immediately of the charge, giving all particulars available, and await instructions from the PDC.

E. **Overpayments.**—When an overpayment is discovered, offset the overpaid amount against the current payment and advise the vendor concerning the adjustment.

F. **Disposition of Paid Bills.**—Retain paid bills at paying offices as supporting documents for the related cashbook entries. File by accounting period so that they are readily available for examination by the Inspection Service or finance examiners. No supporting documents for these payments are required to be submitted with the statement of account.

G. **GSA Operated Telephone Switchboards.**—General Services Administration bills the post office monthly on GSA Form 789-6 for telephone service and the post office share of operators' salaries as stated in section 632.831, Postal Manual. Report payment for these bills on statement of accounts as a disbursement for Account 5B269 or prorate charges to other appropriate expense accounts if instructed by director, regional finance division.

H. **Post Office Operated Joint Switchboards.**—Pay telephone bills for this service described in section 632.333, Postal Manual, and charge to Account 5B269. Continue current procedures for billing the General Services Administration for pro rata share of operators salaries applicable to services furnished other agencies.

I. **Trash Removal.**—As stated in POSTAL BULLETIN of February 26, 1970, pay bills containing charges for both trash and utilities and report the entire amount of the bill as a disbursement entry for Account 5B255 on Statement of Accounts. Continue to pay separate bills in the amount of \$100 or less for trash removal service obtained under informal agreements as stated in section 452.54a, Postal Manual, and report the disbursement on Statement of Accounts under Account 55428. Submit paid invoice with Statement of Account for any amount charged to this account.

Those offices which maintain budgetary control registers for allotments will deduct these payments, chargeable to Account 55428 only, from their allotments. Bills for this service obtained under contract should be certified and forwarded to the postal data center for payment as in the past. See sections 453.32 and 633.3, Postal Manual.

IV. ACCOUNTING PROCEDURES

A. Payments.—Enter payments as write-in entries to the appropriate accounts in the cashbook, or Form 1558, Daily Financial Statement. If there are insufficient lines available, the entries should be interlined. Use the following disbursement account numbers for services pertaining to post offices, including stations and branches and mailbag repair units and depositories:

Metered fuel (natural or manufactured gas; steam)-----	5B245
Utilities (lights, water, sewage)---	5B255
Communications -----	5B269

When more than one type of service is shown on the same bill, be sure to charge the proper account for the amount applicable to each type.

If a mailbag depository and/or repair center is located in the same building as the post office, and charges for the depository or repair center are included on the bill against the post office, prorate the charges in accordance with instructions furnished by the director, regional finance division. Make separate entries on statement of account to identify amount chargeable to mailbag depository or repair unit. Identify this entry with Code "MB" for the prorated amount.

For vehicle maintenance facilities, use the following account numbers:

Metered fuel-----	9B245
Utilities -----	9B255
Communications -----	9B269

Where a vehicle maintenance facility and a mail handling facility are located in the same building and a joint billing is received for both facilities for each type of service, the amount to be allocated to each facility should be prorated in accordance with instructions furnished by the director, regional finance division, and entries made under the appropriate account numbers in the same manner as if separate payments had been made. If the vehicle maintenance facility is located in a separate building and a separate billing is received, charge en-

tire amount to appropriate account as listed above. At offices where the Inspection Service and/or regional office or postal data center is domiciled, use the following account numbers, with identifying CAG codes, in reporting payments for services furnished to these organizations *when the charges are included on a billing against the Post Office.*

1. Regional Office or Postal Data Center:

Metered fuel-----	N7B245
Utilities (lights, water, sewage)---	N7B255
Communications -----	N7B269

2. Inspection Service:

Metered fuel-----	S7B245
Utilities (lights, water, sewage)---	S7B255
Communications -----	S7B269

Note.—In processing joint billings covering services furnished the post office and also the Inspection Service, regional office or postal data center, *prorate the charges only in those instances for which instructions have been received from the director, regional finance division.* Otherwise, pay the bill and report the entire amount as a disbursement entry to the appropriate account (5B245, 5B255, or 5B269). Do not prorate charges on billings which include services furnished to other Government agencies unless so instructed by director, regional finance division.

B. Entries Where Payments Are Made by Money Orders.—Enter money orders issued in Account 17615, and the fees in Account 40810 in the same manner as for other issued money orders and fees. As no collection will be made for fees, also enter the amount of the fees in Account 40813, Domestic Money Order Fees Uncollected, in the same manner as for money order fees pertaining to custom collections. The amount paid, as entered in Account 17615, should also be entered in the appropriate disbursement account.

C. Payments Made by Cash Or Treasury Check.—Make cashbook entries under the same procedure presently used for other items where a check is issued or cash used to make payment.

D. Unofficial Telephone Calls.—The amount for unofficial telephone calls should be collected from the employee and entered as a write-in entry in the receipts portion of the cashbook under Account No. 5B269. Discontinue use of Account 16621 for these collections. Continue to handle

Federal tax as specified in section 4353.811b, Postal Manual.

E. Unofficial Fuel and Utilities.—When fuel or utilities are furnished unofficial organizations, such as employees' welfare committees, collect amounts applicable to these organizations and report on the receipt portion of the statement of account identified with the appropriate expense account number rather than account number 16621 as prescribed in section 453.311b, Postal Manual.

F. Maintenance of Records of Payments.—At the end of each postal fiscal year, it will be necessary for postmasters to report amounts for unpaid metered fuel, utility, and communication bills. Details will be furnished in the year-end closing instructions. A permanent record should be maintained along the same lines as on Form 4841, Fuel and Utilities Consumption Record, showing service ending date for each type of billing for each post office, station and branch. This will facilitate preparation of the year-end report of unpaid bills.

Form 4841 does not include payments for communication services, so establish a simple record of the service ending date and amount paid for each bill. Form 4841 will be revised.

V. PROCUREMENT AUTHORITY

The Assistant Postmaster General, Bureau of Facilities, in a POSTAL BULLETIN of January 8, 1970, redelegated to all postmasters the procurement authority necessary to permit local payments for metered fuel, utilities, and communications bills as specified in this instruction. This delegation is an exception to section 652.211, Postal Manual.

VI. REVISION OF PERMANENT INSTRUCTIONS

Sections of the Postal Manual that are inconsistent with this POSTAL BULLETIN will be revised.

VII. INSTRUCTIONS SUPERSEDED

The following POSTAL BULLETIN Notices are superseded by this issuance:

Title	Date of Postal Bulletin
Procurement Authority---	Jan. 8, 1970.
Decentralization of Payments for Utilities, metered Fuel, and Communications.	Jan. 15, 1970;
	Feb. 26, 1970;
	Mar. 12, 1970.

—Bureau of Finance and Administration, 4-2-70.

All Field Installations

Recruitment and Examination Assistance

Civil Service Examinations

As provided in section 713.511, Postal Manual, Postal employees may teach and instruct persons to prepare them for civil service examinations as long as they do not use "inside" information which would give an unfair advantage to the persons taught. The Civil Service Commission has stated that teaching, without compensation, is permissible, if it involves information available to the public or information released by the agency head in the public interest.

Publication AN-2450-R

Civil Service Commission Publication AN-2450-R, Prepare Yourself For The Postal Examination, is available for purchase by the general public from the Superintendent of Documents, Washington, DC 20402 at a price of \$1.25 each. It was revised and reissued in December 1969, and this edition should be used instead of earlier editions. This publication is used in conducting instructions on civil service examinations for Post Office positions. Postmasters may request copies of AN-2450-R from the Post Office Regional Office. In order to minimize the number of copies needed, where this publication is used in classes, the individual should be encouraged to complete copies of the sample answer sheets rather than using the sample answer sheets in the book itself. This will make the copies available for other persons, where needed.

Assistance and Training

Postmasters are encouraged to establish or to assist local community, civic, labor, employment, educational, and similar organizations in planning and establishing instructional services to help interested persons, especially lower level employees, prepare to take the clerk-carrier and mail handler written examinations. Assistance may include the use of available post office classroom space as well as sample copies of material such as AN-2450-R. It may also include encouraging willing postal employees to serve off-the-clock as instructors in the nonpostal organizations' instructional activities. Postmasters who have recruitment problems should be especially active in establishing training programs which will not only assist disadvantaged and other persons interested in qualifying in postal civil service examinations, but will also supplement other means of solving recruitment problems in the area.

Project Transition

Post offices near military bases should coordinate with the Regional Office Project Transition Coordinator on establishment of special training in cooperation with the Department of Defense for military personnel who are about to be discharged from the military service. Application forms completed by military personnel and submitted for rating by the Civil Service Commission in the usual manner should first have "PROJECT TRANSITION" inserted prominently at the top of the application form. This application will then be submitted, if the individual is eligible, by the IAB to the Post Office which requests a civil service certificate. Postmasters should report each accounting period to the Director, Personnel Division, in the Regional Office, separately for each career and temporary appointment made of each Project Transition eligible.

Reports

At the end of each accounting period the Director, Personnel Division, in the Regional Office submits a report concerning recruiting problems in his region. This report is submitted on Form 2405, Recruitment Report. While it concerns primarily the 75 largest post offices, as listed in the Publication "Post Office Department Employee Complements," all Post Offices, Bureau of Operations, July 1, 1969, it should also include other post offices which have recruiting problems. In addition to furnishing the Regional Office with requested information concerning the number of vacancies, by craft and type of appointment, the post offices included in the 75 largest should report all train-

Continued on p. 8

All Postal Installations

International Inaugural Service

Lufthansa will inaugurate Boeing 747 service from New York to Frankfurt, Germany, on or after April 26, 1970.

Official cachet and philatelic treatment are authorized as outlined in section 145.5 of the Postal Manual.

To send covers on this inaugural, prepare them in the usual manner addressed for delivery to addressees in Germany, United States, and Canada, affixing postage at 20 cents per half ounce. **AEROGRAMMES AND POSTAL CARDS WILL NOT BE ACCEPTED.**

The covers should be enclosed in another envelope addressed as follows and should reach the office applying the cachet no later than 3 days prior to the scheduled flight.

<p>Cachets to be applied by: Kennedy International Airport, Mail Facility. New York City Post Office.</p>	<p>Send covers to: Superintendent, Airport Mail Facility, FOD, Kennedy International Airport, Jamaica, L.I., N.Y. 11430. Postmaster, General Post Office, New York, N.Y. 10001.</p>
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Cachets will also be applied at the United Nations Post Office. Send covers to:

Superintendent,
United Nations Post Office,
Room 1-B-26,
United Nations Headquarters,
New York, NY 10017.

Covers sent through the United Nations Post Office should be prepared as outlined above, except that UN (NOT United States) postage must be affixed. They should reach the United Nations Post Office at least 5 days prior to the scheduled flight.

Covers already postmarked, those not properly prepared, and those posted in the usual manner will not receive cachets.—*Bureau of Operations, 4-2-70.*

**ACCIDENTS DON'T
JUST HAPPEN—THEY
ARE CAUSED**

All Post Offices Having Contract Vehicle Hire

Special Contract Data

On or about March 27, 1970, the Postal Data Center, San Mateo, CA, mailed questionnaire cards to all offices having contract vehicle hire.

Enter the total estimated annual cost of each contract, and the type and capacity code of the vehicles used under each contract, in the respective spaces on the card. The type and capacity codes are explained on the cards which also contain the address of the Postal Data Center for return in window envelope.

Complete cards and return no later than April 10, 1970. An additional supply of blank cards will be furnished each regional office. The cards sent to post offices are prepunched with contract number and other indicative data interpreted.

Future contracts must contain explicit descriptions and related codes of the vehicles to be furnished and the total estimated annual cost of each contract so that records can be kept current. Vehicle descriptions and codes are as follows:

Code	Description	Approximate capacity—(cubic feet)
01	RHD ¼ Ton (Jeep, Scout, Bronco, etc.)	75.
11	RHD ½ Ton	135 to 190.
21	LHD ¼ Ton (Jeep, Scout, Bronco, etc.)	75.
22	LHD ½ Ton	135 to 190.
23	Passenger Car or Station Wagon	65.
31	¾ and 1 Ton	200 to 300.
41	2 Ton	500.
51	5 Ton	750 and up.
61	Tractor	
71	Trailer	

Enter appropriate vehicle code on page 4 of SF 36, overprinted, in the space for TYPE of vehicle required.

Show total estimated annual cost of contract on page 1 of SF 33, overprinted, in the AWARD block 21, as follows: "Total Not to Exceed \$-----"

Continued from p. 7

ing programs for qualifying interested persons in civil service examinations, as described above. Other postmasters who have established training programs of this type should keep the Director, Personnel Division, Regional Office informed concerning progress in such training programs. In addition, all post offices which have recruiting problems should advise not only the Director, Personnel Division, Regional Office, but also the IAB responsible for that area.

Planning

Each postmaster must anticipate his recruitment needs. Routine requests for certification by the IAB of the Civil Service Commission should be submitted to that Board as early as possible to give the Board time to furnish certification well in advance of the date the individual is needed. Additional time should be allowed, whenever possible, when the number of vacancies is larger than usual. Planning for recruiting should take into consideration seasonal variations and local factors which may affect the number of vacancies and the urgency in filling such vacancies. The Director, Personnel Division, Regional Office, should be kept informed concerning any need for assistance by post offices on recruitment.—*Bureau of Personnel, 4-2-70.*

All Postal Installations

Life Insurance: Personnel Action Change

Civil Service Commission reporting requirements call for the processing of POD Form 50, *Notification of Personnel Action*, when an employee has a change in his Federal Employees Group Life Insurance (FEGLI) coverage. However, for purposes of reducing workload, the Postal Field Service was exempted from this requirement during the FEGLI open season which ended March 31, 1970. The only document required by the Postal Field Service in making an open season FEGLI change was SF 176, *Election, Declination, or Waiver of Life Insurance Coverage*, processed as instructed in POSTAL BULLETIN 20744, dated February 19, 1970. (If a POD Form 50 was prepared recording an open season change, it should have been processed in the usual manner.)

When a later personnel action occurs which requires a POD Form 50 (such as promotion, reassignment, etc.) and the employee made an open season FEGLI change, complete item 9A on the form to show his new insurance status. Effective April 1, 1970, any change in an employee's FEGLI coverage requires the issuance of POD Form 50 in addition to the SF 176. Item 9A of POD Form 50 must reflect the insurance change and item 12, personnel action code and nature of action, must show 811 *FEGLI Change*.

This POSTAL BULLETIN instruction must be followed until incorporated in permanent instructions in *Personnel Paperwork: Processing Personnel Actions* (Postal Manual 781).—*Bureau of Personnel, 4-2-70.*

**SET AN EXAMPLE—BACK AMERICA
BY BUYING SAVINGS BONDS**

13 PERIOD YEAR CALENDAR - 1971-1972

POSTAL FISCAL YEAR 1971 (June 27, 1970 through June 25, 1971)							PAY PERIOD	WEEK	POSTAL QUARTER	ACCOUNTING PERIOD	MONTH	HOLIDAYS	POSTAL FISCAL YEAR 1972 (June 26, 1971 through June 23, 1972)						
S	S	M	T	W	T	F							S	S	M	T	W	T	F
JUNE							15	1	I	1	JUN	INDEPENDENCE DAY	JUNE						
27	28	29	30	1	2	3*		14					26	27	28	29	30	1	2
						10		15			3		*				9		
11						17		16			10						16		
18						24		17						23					
25						31	17	5	II	2	AUG		16	24					30
1						7		6				31						6	
8						14		7				7						13	
15						21		8				14						20	
22						28	19	9	III	3	LABOR DAY		18	21					27
29						4		10				28						3	
5		7				11		11				4						10	
12						18		12				11						17	
19						25	21	13	IV	4	SEP		18	20					24
26						2		14				25						1	
3						9		15				2						8	
10						16		16				9						15	
17						23	23	17	V	5	NOV	VETERANS DAY		16					22
24						30		18					23						29
31						6		19					30						5
7						13		20					6						12
14						20	25	21	VI	6	THANKSGIVING DAY		13					19	
21						27		22				20						26	
28						4		23				27						3	
5						11		24				4						10	
12						18	27	25	VII	7	DEC	CHRISTMAS DAY NEW YEARS DAY		11				17	
19								26					18						24*
26								27											31*
2						8		28											7
9						15	2	29	VIII	8	JAN		8					14	
16						22		30				15						21	
23						29		31				22						28	
30						5		32				29						4	
6						12	4	33	IX	9	FEB	WASHINGTON'S BIRTHDAY		5				11	
13						19		34					12						18
20						26		35					19						25
27						5		36					26						3
6						12	6	37	X	10	MAR		4					10	
13						19		38				11						17	
20						26		39				18						24	
27						2		40				25						31	
3						9	8	41	XI	11	APR		1					7	
10						16		42				8						14	
17						23		43				15						21	
24						30		44				22						28	
1						7	10	45	XII	12	MAY		29					5	
8						14		46				6						12	
15						21		47				13						19	
22						28		48				20						26	
29		1				4	12	49	XIII	13	JUN	MEMORIAL DAY		27				2	
5						11		50					3						9
12						18		51					10						16
19						25		52					17						23

This two-year calendar conforms to the Post Office Department's 13-period accounting year. Dates in fiscal years 1970 and 1971 are aligned to facilitate comparison of current with past operation. *Holidays falling on Saturday observed on Friday; those falling on Sunday observed on Monday. NOTE: Public Law 90-363 dated June 28, 1968 and effective January 1, 1971 changed the day of observance for some Legal Holidays to Monday and created a new Legal Holiday, Columbus Day to be observed on the 2nd Monday in October. Others changed were Washington's Birthday, the 3rd Monday in February--Memorial Day, the last Monday in May--Veterans Day, the 4th Monday in October.

Warning Notice—Unrecovered Stolen Canadian Money Order Forms

This current list is to be posted and used by window clerks. Destroy all previous notices. Interim notices of individual series received from the Inspection Service should be inserted in proper sequence pending publication of a new consolidated listing.

THE CANADIAN POSTAL ADMINISTRATION HAS DECLARED THE FOLLOWING ORDERS VOID: ORDERS WITHOUT PREFIX, ORDERS WITH PREFIX "A", "B" AND "C-00" TO "C-53". THESE ORDERS SHOULD NOT BE CASHED. HOLDERS THEREOF SHOULD BE ADVISED TO SEND THEM TO THE POST OFFICE DEPARTMENT AT OTTAWA, CANADA, FOR VALIDATION.

C-54,255,691 to C-54,255,750	C-71,018,518 to C-71,018,600	C-87,911,899 to C-87,911,950
C-54,516,070 to C-54,516,150	C-71,344,501 to C-71,344,600	C-88,693,467 to C-88,693,500
C-54,739,925 to C-54,739,950	C-71,714,813 to C-71,715,000	C-88,805,191 to C-88,805,300
C-55,223,631 to C-55,223,680	C-72,437,569 to C-72,437,570	C-88,936,501 to C-88,938,000
C-56,027,361 to C-56,027,500	C-72,721,286 to C-72,721,322	C-91,044,562 to C-91,044,600
C-56,505,258 to C-56,505,299	C-73,493,623 to C-73,493,650	C-91,065,960 to C-91,066,000
C-56,537,464 to C-56,537,500	C-73,974,501 to C-73,974,700	C-91,097,963 to C-91,098,000
C-56,855,291 to C-56,856,000	C-73,997,101 to C-73,997,200	C-91,110,101 to C-91,110,500
C-57,209,803 to C-57,209,840	C-74,144,376 to C-74,144,500	C-91,382,312 to C-91,382,323
C-57,371,116 to C-57,371,200	C-74,284,550 to C-74,284,920	C-91,578,972 to C-91,579,000
C-58,956,044 to C-58,956,050	C-74,828,742 to C-74,828,800	C-91,673,143 to C-91,673,185
C-59,431,484 to C-59,431,500	C-75,143,746 to C-75,143,799	C-92,220,313 to C-92,220,350
C-60,269,101 to C-60,269,440	C-75,418,750 to C-75,418,900	C-92,286,813 to C-92,287,100
C-60,384,218 to C-60,384,600	C-75,583,189 to C-75,583,500	C-92,316,674 to C-92,316,800
C-61,804,069 to C-61,804,250	C-75,601,112 to C-75,601,300	C-93,697,364 to C-93,697,500
C-61,928,038 to C-61,928,065	C-75,617,204 to C-75,617,300	C-94,126,122 to C-94,126,162
C-62,302,601 to C-62,303,000	C-75,617,752 to C-75,617,800	C-94,167,847 to C-94,167,900
C-62,852,385 to C-62,852,500	C-75,947,751 to C-75,948,000	C-94,212,301 to C-94,212,500
C-62,950,594 to C-62,950,650	C-76,775,506 to C-76,775,700	C-94,743,063 to C-94,743,200
C-63,525,201 to C-63,525,400	C-78,323,844 to C-78,323,850	C-95,516,330 to C-95,516,400
C-63,527,171 to C-63,527,175	C-78,994,590 to C-78,994,600	C-95,711,451 to C-95,711,500
C-64,099,209 to C-64,099,300	C-79,110,185 to C-79,110,200	C-96,112,551 to C-96,112,700
C-64,126,468 to C-64,126,500	C-79,458,188 to C-79,458,200	C-96,151,948 to C-96,152,000
C-64,428,699 to C-64,429,000	C-79,564,808 to C-79,564,828	C-96,242,128 to C-96,242,300
C-65,138,820 to C-65,138,880	C-79,873,491 to C-79,873,500	C-96,269,809 to C-96,269,868
C-65,300,001 to C-65,300,250	C-79,917,396 to C-79,917,500	C-97,742,862 to C-97,742,900
C-66,929,466 to C-66,929,500	C-80,435,524 to C-80,435,780	C-97,746,633 to C-97,746,800
C-66,945,546 to C-66,945,650	C-81,490,977 to C-81,491,000	C-97,953,001 to C-97,954,000
C-66,970,595 to C-66,971,000	C-81,876,714 to C-81,876,800	D-00,057,808 to D-00,058,000
C-67,049,971 to C-67,049,996	C-82,677,142 to C-82,677,300	D-00,100,400 to D-00,100,500
C-67,121,431 to C-67,121,500	C-83,309,090 to C-83,309,500	D-00,496,912 to D-00,496,929
C-67,384,247 to C-67,384,290	C-83,788,554 to C-83,788,570	D-00,610,883 to D-00,611,000
C-67,446,054 to C-67,446,150	C-84,613,449 to C-84,613,450	D-01,050,817 to D-01,050,940
C-67,493,851 to C-67,494,000	C-84,738,601 to C-84,738,700	D-01,076,736 to D-01,076,800
C-67,627,327 to C-67,627,400	C-86,065,546 to C-86,065,651	D-01,176,151 to D-01,176,210
C-67,691,137 to C-67,691,800	C-86,320,561 to C-86,320,630	D-01,383,846 to D-01,383,900
C-68,710,302 to C-68,710,400	C-86,886,901 to C-86,887,000	D-02,251,751 to D-02,251,900
C-70,784,196 to C-70,784,500	C-87,071,902 to C-87,072,000	D-02,502,501 to D-02,503,000
	C-87,109,641 to C-87,109,800	D-03,365,801 to D-03,366,000

**BUY U.S. SAVINGS BONDS, STAR-SPANGLED
SAVINGS PLAN FOR ALL AMERICANS**

All Post Offices

MISSING OR STOLEN MONEY ORDER FORMS—DO NOT CASH THESE ORDERS

To be posted and used by window clerks; destroy previous notices. Insert in proper sequence any interim notices from Inspection Service.

1,914,785,752 to 1,914,785,998	3,814,850,950 to 3,814,851,499	5,691,982,000 to 5,691,982,999
1,916,167,500 to 1,916,167,699	3,815,229,473 to 3,815,229,499	5,692,340,350 to 5,692,341,849
1,921,128,350 to 1,921,128,499	3,817,033,400 to 3,817,033,449	5,692,771,585 to 5,692,771,599
1,922,965,200 to 1,922,965,499	3,817,260,100 to 3,817,260,299	5,692,944,412 to 5,692,944,649
1,923,904,133 to 1,923,905,999	3,818,186,950 to 3,818,187,149	5,693,052,233 to 5,693,052,499
1,934,695,700 to 1,934,696,399	3,818,290,805 to 3,818,290,949	5,693,147,100 to 5,693,148,099
1,939,279,589 to 1,939,279,999	3,820,102,224 to 3,820,102,399	5,694,031,200 to 5,694,031,399
1,940,484,700 to 1,940,485,449	3,821,272,650 to 3,821,272,749	5,694,032,000 to 5,694,033,999
1,945,919,000 to 1,945,919,649	3,822,851,800 to 3,822,852,999	5,694,251,950 to 5,694,253,249
1,946,971,240 to 1,946,971,349	48,346,211 to 48,347,999	5,694,315,000 to 5,694,315,099
1,949,734,978 to 1,949,735,999	4,595,240,000 to 4,595,241,999	5,694,400,150 to 5,694,400,748
1,951,442,300 to 1,951,442,949	58,941,150 to 58,943,999	5,696,794,651 to 5,696,794,749
1,952,455,800 to 1,952,456,149	518,399,610 to 518,399,700	5,697,479,576 to 5,697,479,999
1,957,988,651 to 1,957,988,799	521,072,954 to 521,073,099	5,697,680,050 to 5,697,680,899
1,958,016,000 to 1,958,016,499	522,490,800 to 522,491,399	5,699,976,800 to 5,699,977,349
1,958,026,977 to 1,958,026,999	522,491,500 to 522,491,899	5,702,676,097 to 5,702,676,499
1,961,462,068 to 1,961,462,499	531,836,881 to 531,836,899	5,705,090,201 to 5,705,090,449
1,962,031,050 to 1,962,031,199	533,249,000 to 533,249,499	5,710,478,100 to 5,710,478,249
1,962,084,070 to 1,962,084,149	533,469,354 to 533,469,399	66,826,500 to 66,826,599
1,967,606,600 to 1,967,606,799	533,518,043 to 533,518,149	73,764,000 to 73,767,999
2,270,328,000 to 2,270,331,999	533,643,600 to 533,644,999	73,969,450 to 73,969,549
3,750,454,701 to 3,750,455,599	535,109,469 to 535,109,699	76,453,150 to 76,453,249
3,762,257,750 to 3,762,258,949	535,500,750 to 535,501,749	77,229,217 to 77,229,449
3,775,270,600 to 3,775,271,699	537,772,395 to 537,772,499	7,388,138,197 to 7,388,139,999
3,775,271,722 to 3,775,271,999	538,289,050 to 538,289,899	7,390,556,000 to 7,390,559,999
3,775,655,500 to 3,775,655,649	538,359,663 to 538,360,049	7,426,790,000 to 7,426,793,999
3,780,914,000 to 3,780,915,999	538,361,375 to 538,361,999	7,442,462,349 to 7,442,462,999
3,783,862,300 to 3,783,862,699	539,427,650 to 539,428,049	7,444,360,000 to 7,444,360,999
3,784,278,600 to 3,784,279,999	5,583,514,274 to 5,583,515,999	7,476,996,930 to 7,476,997,999
3,786,593,756 to 3,786,593,799	5,617,120,000 to 5,617,129,499	7,482,784,310 to 7,482,785,599
3,791,928,650 to 3,791,929,099	5,621,652,564 to 5,621,652,999	7,484,295,708 to 7,484,295,899
3,793,403,050 to 3,793,404,949	5,634,099,997 to 5,634,101,999	7,489,060,600 to 7,489,061,349
3,794,469,350 to 3,794,469,399	5,639,204,750 to 5,639,205,699	7,503,358,733 to 7,503,358,849
3,795,256,308 to 3,795,256,449	5,640,743,812 to 5,640,744,349	7,506,526,350 to 7,506,526,649
3,796,184,450 to 3,796,185,699	5,643,597,711 to 5,643,597,749	7,506,531,769 to 7,506,531,849
3,799,925,250 to 3,799,926,349	5,644,984,000 to 5,644,985,999	7,506,705,190 to 7,506,705,999
3,800,811,000 to 3,800,813,499	5,646,932,000 to 5,646,933,999	7,507,406,776 to 7,507,406,856
3,802,330,640 to 3,802,330,699	5,647,270,759 to 5,647,271,999	7,508,727,000 to 7,508,727,199
3,802,370,150 to 3,802,370,349	5,650,189,400 to 5,650,190,399	7,508,872,650 to 7,508,873,399
3,802,455,230 to 3,802,455,299	5,655,123,300 to 5,655,123,849	7,509,488,028 to 7,509,488,049
3,802,585,385 to 3,802,585,499	5,656,140,000 to 5,656,143,999	7,509,529,952 to 7,509,529,999
3,803,056,800 to 3,803,057,099	5,656,522,036 to 5,656,525,999	7,511,613,960 to 7,511,614,049
3,803,111,413 to 3,803,111,449	5,659,292,000 to 5,659,293,999	7,512,192,517 to 7,512,192,549
3,803,917,923 to 3,803,917,949	5,659,763,800 to 5,659,765,299	7,512,259,270 to 7,512,259,349
3,805,839,833 to 3,805,839,899	5,666,020,000 to 5,666,021,999	7,512,291,359 to 7,512,291,399
3,807,175,050 to 3,807,176,849	5,668,669,900 to 5,668,671,399	7,514,610,785 to 7,514,611,199
3,808,725,052 to 3,808,725,099	5,669,971,950 to 5,669,972,749	7,517,768,850 to 7,517,768,999
3,808,775,833 to 3,808,775,949	5,671,762,600 to 5,671,763,999	7,518,391,000 to 7,518,391,299
3,809,515,971 to 3,809,515,999	5,674,179,117 to 5,674,179,999	80,177,950 to 80,178,449
3,809,585,750 to 3,809,585,949	5,674,407,000 to 5,674,410,499	81,119,968 to 81,119,999
3,810,227,000 to 3,810,227,699	5,675,410,750 to 5,675,410,999	82,747,183 to 82,747,449
3,810,430,750 to 3,810,431,049	5,675,584,176 to 5,675,584,199	89,044,000 to 89,046,999
3,810,433,250 to 3,810,433,349	5,678,191,600 to 5,678,191,999	868,047,108 to 868,047,999
3,810,639,792 to 3,810,639,999	5,678,194,000 to 5,678,194,399	868,283,875 to 868,283,999
3,813,032,850 to 3,813,033,349	5,679,794,000 to 5,679,795,999	8,525,702,906 to 8,525,703,999
3,813,191,612 to 3,813,191,649	5,680,311,775 to 5,680,312,049	8,551,457,947 to 8,551,457,989
3,813,850,150 to 3,813,850,899	5,682,607,039 to 5,682,607,199	8,552,624,000 to 8,552,624,999
3,814,699,327 to 3,814,700,399	5,687,197,100 to 5,687,197,199	8,559,277,900 to 8,559,278,099
	5,690,592,968 to 5,690,593,049	