

109920

RECEIVED

**Employee Travel and Business Expense Reimbursement Form**

MAY 07 2012



Employee Name: James Leonard  
Business Unit: 345102

**ACCOUNTING USE**

	Object Code	Amount
1.	345101.5895	\$ 30.85
2.	345101.6195	477.30
3.	345101.6200	56.48
4.		
5.		
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20.		
		\$ 564.63

**EMPLOYEE USE**

**EXPENSE SUMMARY**

Total expenses	\$ 564.63
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 564.63

**MILEAGE REIMBURSEMENT CALCULATOR**

Miles driven	860.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 477.30

*Note that the mileage reimbursement calculated above must be manually entered on page two of this form.*

**PURPOSE OF EMPLOYEE TRAVEL**

Batch 109201  
Doc 433811

JA 5-9-12

Employee Signature

Date

Approved By

Date



**Employee Travel and Business Expense Reimbursement Form**

Employee Name: James Leonard  
 Business Unit: 345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/26/12	Meals-lunch	Subway -# 14057	Lunch for James Leonard-	345101	6200	7.37
2. 05/01/12	Meals-lunch	Grogans Rest - Clinton KY	Lunch for James Leonard and John Turner	345101	6200	12.66
3. 05/02/12	Meals-lunch	Grogans Rest - Clinton KY	Lunch for James Leonard and John Turner	345101	6200	14.80
4. 05/03/12	Meals-lunch	Grogans Rest - Clinton KY	Lunch for James Leonard and John Turner	345101	6200	14.27
5. 05/02/12	Meals-dinner	Pizza Hut - Fulton KY	Dinner for James Leonard	345101	6200	7.38
6. 05/02/12	Postage	Clinton KY - Post office	Mailing DOW monthly reports	345101	5895	25.10
7. 05/02/12	Postage	Clinton KY - Post office	Mailing DOW monthly reports	345101	5895	5.75
8. 04/30/12	Mileage	James Leoanrd	Used personal RV to live in Clinton first week of May 2012. 430 miles.	345101	6195	238.65
9. 05/04/12	Mileage	James Leoanrd	Returned home from Clinton KY with RV	345101	6195	238.65
10.						
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29.						
30.						
<b>Total</b>						<b>564.63</b>

**Annette Zavilla**

---

**From:** Bruce Haas  
**Sent:** Monday, May 07, 2012 11:58 AM  
**To:** Annette Zavilla  
**Cc:** James Leonard  
**Subject:** FW: James Leonard Expense report 5-7-2012  
**Attachments:** James Leonard Expense report approval 5-7-2012.pdf; James Leonard, Expense report receipts 5-7-2012.pdf; Copy of Expense Report- James Leonard-5-7-2012.xls; James Leonard Expense report approval 5-7-2012.pdf

Hi Annette,

I'm forwarding James Leonard's expense report for approval and processing. I think there's a slight error on the mileage calculations and James' under-reported the numbers. He indicated it was 430 miles, which means the reimbursement should be  $\$238.65 \times 2 = \$477.30$ . I've tried to fill out the numbers and save the info on the report forms. I think this change in numbers would result in approx. \$5.30 increase on his reimbursement. Total expense reimbursement I believe will now reflect a total of \$564.63.

I believe James is traveling today, but if you need additional info, please let him know and I'll approve whatever is necessary.

Thanks for your help and hopefully the forms I'm forwarding to you (with those slight changes) will reflect these changes.

Thanks  
Bruce

---

**From:** James Leonard  
**Sent:** Monday, May 07, 2012 9:13 AM  
**To:** Bruce Haas  
**Subject:** James Leonard Expense report 5-7-2012

Morning Bruce,

Attached is my expense report for last week. I will be in Middlesboro this week and back to Clinton KY again next week.

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY



### Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard  
Business Unit: 345102

#### ACCOUNTING USE

	Object Code	Amount
1.	345101 5895	\$ 30.85
2.	345101 6195	472.00
3.	345101 6200	56.48
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 559.33

#### EMPLOYEE USE

##### EXPENSE SUMMARY

Total expenses	\$ 559.33
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 559.33

##### MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	472.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 261.96

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

##### PURPOSE OF EMPLOYEE TRAVEL

Employee Signature

Date 5-7-19 Approved By

Haas

Bruce T.

Digitally signed by Bruce T. Haas  
 DN: cn=Bruce T. Haas, o=Utilities,  
 Inc, ou=Regional Director,  
 email=BTHaas@uiwater.com,  
 c=US Date  
 Date: 2019.05.07 12:33:22 -0400

Grogans Rest  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

Grogans Rest  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

Grogan's Rest  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 05-01-2012 12:26  
0012

TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$11.94
TAX 1		\$0.72
TOTAL		\$12.66
CASH		\$13.00
CHANGE		\$0.34

REG 05-02-2012 12:15  
0016

TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.00
TAXABLE	T1	\$1.00
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$13.96
TAX 1		\$0.84
TOTAL		\$14.80
CASH		\$15.00
CHANGE		\$0.20

REG 05-03-2012 12:22  
0024

TAXABLE	T1	\$3.75
TAXABLE	T1	\$3.75
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$13.46
TAX 1		\$0.81
TOTAL		\$14.27
CASH		\$20.00
CHANGE		\$5.73

SALE RECEIPT  
Store #14057 tko 04/26/12 12:07:45  
Subway Sandwiches & Salads  
309 N marion Rd  
Princeton KY 42445  
270-365-9070  
Trans# 41 Clerk 12 Dwr 1 TRDT 042612  
Receipt # 0000402800 Reg-ID REG-MAIN  
--- ITEM --- QTY PRICE MEMO PLU  
StkChese 6r 1 TD\$ 4.15FFITML 29540  
DRK-21oz 1 T \$ 1.50FFITML 10002  
CHIPS 1 T \$ 1.10FFITML 10020  
Sub BotBev 1 T \$ 0.20 10025  
  
SUBTOTAL \$ 6.95  
Sales Tx \$ 0.42  
  
TAKE-OUT \*\*TOTAL \$ 7.37  
Cash AMT TEND \$ 20.00  
  
CHANGE DUE\$ 12.63  
  
How'd we do? Get a free cookie.  
Take 1 min. survey at [www.tellisubway.com](http://www.tellisubway.com)

PIZZA HUT  
DINE\_IN

Ticket # 00039

ENTERED BY	TABLE #	GUESTS
KENDALL	E2	1
023677	05/02/12	05:34PM
01 1 Ppp		5.00
Pan		
02 1 Supr Sup		1.90
Medium		
Sft Drnk		
Subtotal		6.90
Sales tax		0.48
Balance Due		7.38
Amt Tendered		10.00
Cash		2.62
Change		

Thanks for coming in

CHANCE to WIN! \$1000  
Store No. 023677  
(see back for details)

WIN CASH!  
FLIP ME OVER TO WIN CASH!  
FLIP ME OVER TO WIN CASH!  
FLIP

CLINTON MPO  
 CLINTON, Kentucky  
 420319998  
 2047860216 -0099  
 05/02/2012 (270)653-6046 09:16:43 AM

CLINTON MPO  
 CLINTON, Kentucky  
 420319998  
 2047860216 -0099  
 05/02/2012 (270)653-6046 01:05:00 PM

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 05/04/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000309097236		
Issue PVI:		\$5.75
MADISONVILLE KY 42431 Zone-1 First-Class Letter 0.50 oz. Expected Delivery: Thu 05/03/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000309097250		
Issue PVI:		\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.40 oz. Expected Delivery: Fri 05/04/12		\$1.50
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000309097229		
Issue PVI:		\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.40 oz. Expected Delivery: Thu 05/03/12		\$1.50
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000309097212		
Issue PVI:		\$6.80
<b>Total:</b>		<b>\$25.10</b>
Paid by:		
Cash		\$50.10
Change Due:		-\$25.00

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.60 oz. Expected Delivery: Fri 05/04/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000309097243		
Issue PVI:		\$5.75
<b>Total:</b>		<b>\$5.75</b>
Paid by:		
Cash		\$6.00
Change Due:		-\$0.25
Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.		
*****		
*****		
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.		
*****		
*****		
Bill#: 1000100410694		
Clerk: 10		
All sales final on stamps and postage Refunds for guaranteed services only Thank you for your business		
*****		
*****		
HELP US SERVE YOU BETTER		
Go to: <a href="https://postalexperience.com/Pos">https://postalexperience.com/Pos</a>		
TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE		
YOUR OPINION COUNTS		
*****		
*****		

Customer Copy

1099004

**Employee Travel and Business Expense Reimbursement Form**



RECEIVED

FEB 28 2012

Employee Name: Michael Pickard  
Business Unit: 345101

**ACCOUNTING USE**

	Object Code	Amount
1.	345101.5540 5895	35.62
2.	345101.5780	26.40
3.	345101.6185	116.08
4.	345101.6195	382.50
5.	345101.6200	73.35
6.	345103.5540 5895	23.00
7.	345103.6200	20.82
8.		
9.		
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12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 677.77

**EMPLOYEE USE**

**EXPENSE SUMMARY**

Total expenses \$ 677.77  
 Less cash advances -  
 Less amounts charged on corporate credit card -  
 Net amount due employee \$ 677.77

**MILEAGE REIMBURSEMENT CALCULATOR**

Miles driven 750.00  
 IRS mileage rate \$ 0.51  
 Mileage reimbursement \$ 382.50

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

**PURPOSE OF EMPLOYEE TRAVEL**

To pick up Toyota Prius. Mike Pickard went in personal Veh. And took wife with to drive personal Veh. Back.

Batch

Doc

184456  
417800

Employee Signature

Date

Approved By

Date

*Mike Pickard*  
2/28/2012

*James Forward*  
2-28-12

184456  
417800



## Employee Travel and Business Expense Reimbursement Form

Employee Name: Michael Pickard  
 Business Unit: 345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/26/12	Lodging	Comfort Suites East	Motel for 1 night- Picking up Toyota Prius	345101	6185	116.08
2. 02/25/12	Meals-lunch	Hardees Crossville Tn	Lunch for Mike and Driver- Picking up Toyota Prius	345101	6200	11.00
3. 02/25/12	Meals-dinner	Damon's, Sevierville Tn	Dinner for Mike and Driver- Picking up Toyota	345101	6200	22.66
4. 02/26/12	Meals-breakfast	Cracker Barrel, Knoxville	Breakfast for Mike and Driver-Picking up Toyota	345103	6200	20.82
5. 02/26/12	Meals-lunch	O'Charley's Murfreesboro	Lunch/dinner for Mike and Driver-Picking up	345101	6200	39.69
6. 02/26/12	Miscellaneous	BP In Crossville Tn	Gas for Veh # 1165- Picking up Toyota Prius	345101	5780	26.40
7. 01/25/12	Postage	Post Office, Troy Tn	Mailing monthly DMR's	345103	5540	11.50
8. 02/27/12	Postage	Post Office Clinton Ky	Mailing monthly DMR's	345103	5540	11.50
9. 02/26/12	Mileage	Mike Pickard	driving to Knoxville and back-Picking up Toyota	345101	6195	382.50
10. 01/06/12	Postage	Clinton Post office	Mailing MOR's (No Receipt)	345101	5540	17.81
11. 02/03/12	Postage	Clinton Post office	Mailing MOR's (No Receipt)	345101	5540	17.81
12.						
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29.						
30.						
<b>Total</b>						<b>677.77</b>



**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Tuesday, February 28, 2012 2:11 PM  
**To:** Annette Zavilla  
**Cc:** Mike Pickard; Bruce Haas  
**Subject:** Mike Pickard Expense Report- 2-28-2012  
**Attachments:** Mikes Expense Report Feb 28, 2012.xlsx; Mike Pickard Expense account approval 2-28-12.pdf; Mike Pickards Feb 28, 2012 Expense Report Receipts.pdf

Hi Annette,

Please process the attached Expense Report for Mike Pickard at the next available check run.

I transported a Toyota Prius from Florida to East Tennessee after last week leadership meeting and Mike made his way on Sat. to pick up the new ride.

Thank you kindly,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY



BY CHOICE HOTELS

**Comfort Suites East (TN486)**

7230 Regions LN  
 Knoxville, TN 37914  
 (865) 246-2426  
 gm.tn486@choicehotels.com

Account: 219017023  
 Date: 2/26/12  
 Room: 407 BAR  
 Arrival Date: 2/25/12  
 Departure Date: 2/26/12  
 Check In Time: 2/25/12 3:56 PM  
 Check Out Time:  
 Rewards Program ID:  
 You were checked out by:  
 You were checked in by: chawki.tn486  
 Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/25/12	Room Charge	#407 PICKARD, MICHAEL	99.00
2/25/12	State Tax		9.16
2/25/12	City / County Tax		4.95
2/25/12	Occupancy Tax		2.97
2/26/12	Visa Payment	XXXXXXXXXXXXXXXXXXXX6659	(116.08)

Post Date	Description	Amount
2/25/12	Room Charge	99.00
2/25/12	State Tax	9.16
2/25/12	City / County Tax	4.95
2/25/12	Occupancy Tax	2.97
	Visa Payment	(116.08)
	<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

choiceprivileges

Rewards are waiting for you

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.

106  
Rec: 35  
Server: SHERY A  
02/25/12 18:10, Swiped T: 105 Term: 3

DAMON'S THE PLACE FOR RIB

1640 PARKWAY  
SEVIERVILLE TN 37862

(865)428-6200

MERCHANT #:

CARD TYPE VISA

ACCOUNT NUMBER XXXXXXXXXXXXX6659

Name: MICHAEL A PICKARD

00 TRANSACTION APPROVED

AUTHORIZATION #: 916076

Reference: 0225010000106

TRANS TYPE: Credit Card SALE

CHECK: 17.66

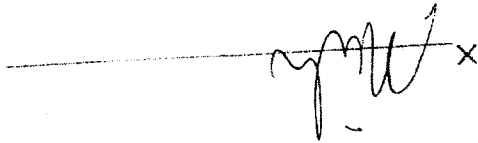
TIP: 5.00

TOTAL: 22.66

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

top copy -> customer



\*\*\*\*\* YOU MAY BE A WINNER \*\*\*\*\*  
\* To complete a Guest Survey &  
\* enter a monthly drawing for  
\* your chance to win a  
\* Cracker Barrel Rocker...  
\* CALL: 1-800-300-3010  
\* ACCESS CODE: 170-057-248-716  
\* Enter access code above to  
\* take survey. Access Code  
\* expires 7 days from today.  
\* For Sweepstakes rules visit  
\* www.CrackerBarrel.com  
\*\*\*\*\*



Cracker Barrel Store #170  
Knoxville, TN  
1139782 KIM K  
2

TBL 144/1 2487  
FEB25/12 10:09AM  
GST 2

1 COFFEE 1.89

1 FOUNT DRINK 1.99

1 SUN SAMP COH 7.89

1 MOM CAKE MAPLE 7.49

OVER EASY

BACON

1 WATER 0.00

Subtotal 19.06

State&local Tax 1.76

Total 20.82

REF:182214

AUTHCODE:118418

XXXXXXXXXXXXXXXXXXXX6659

DEBIT CARD 20.82

--1191640 CLOSED FEB26 10:33AM--

Thank You

Please Come Back

www.CrackerBarrel.com

\*\*\*\*\*  
 DATE 2/26/12 TIME 2:08:22PM  
 MID 001067025

0'Charley's #263  
 902 Murfreesboro Rd.  
 Lebanon, TN  
 37087  
 615-453-1185

VISA XXXXXXXXXXXXXXX6659 S  
 AUTH 250606 TBL 90 CHECK 1181198  
 PRE-AUTH Dining Room Haley C

AMOUNT 31.76 TAX 2.93

SUBTOTAL \$ 34.69  
 TIP \$ 5.00  
 TOTAL \$ 39.69

CUSTOMER COPY \*\*\*\*\*

HARDEE'S 1501955  
 CROSSVILLE 2  
 (931) 456-1473  
 CROSSVILLE, TN  
 Register 4 Order is tendered  
 2/25/2012 12:39:11 PM  
 Here #46

Units	#	Price
3 PC Indrs		\$5.19
Sm1 Fry + Ranch		
Sm1 Bev Bar		
Cbo 6/1 HD Ch1		
Sm1 Fry		
Sm1 Bev Bar		
6/1 HD Ch1		
Sm1 Fry		
Sm1 Bev Bar		
Total		\$4.39

\$9.58  
 \$0.00  
 \$0.93  
 \$10.51  
 \$11.00  
 \$0.49

DATE 02/26/12 15:11  
 PUMP # 03  
 PRODUCT: UNL2  
 GALLONS: 7.294  
 PRICE/G: \$ 3.619  
 FUEL SALE \$ 29.40  
 VISA XXXXXXXXXXXXXXX6659  
 AUTH #: 451213  
 Ref: 13857031  
 Resp Code: 000  
 Stan: 1035414972  
 SITE ID: 8648659  
 Earn rebates with BP Visa  
 Take application and apply today  
 THANK YOU  
 HAVE A NICE DAY

WELCOME 08648659

TRCV MAIN PO  
 TROY, Tennessee  
 38260998  
 4761480675 -0098  
 (800)275-8777  
 09:45:48 AM

01/25/2012  
 Sales Receipt  
 Product Description  
 Sale Unit  
 Qty Price  
 Final Price

Label # 420382609434610200881266960612  
 # of Mailpieces : 1  
 Mail Pickup Date: 01/25/2012 09:31 AM  
 FRANKFORT KY 40601  
 Zone-4 First-Class Letter  
 0.70 oz.  
 Expected Delivery: Fri 01/27/12  
 Return Rcpt (Green Card)  
 Certified  
 Label # : 70070220000451599218  
 Customer Postage  
 Subtotal: -\$2.90  
 Issue PVI: \$2.85  
 PSA 10 \$0.29  
 29c Herbs \$2.90

PAUDCAH KY 42003 Zone-2  
 First-Class Letter  
 0.70 oz.  
 Expected Delivery: Fri 01/27/12  
 Return Rcpt (Green Card)  
 Certified  
 Label # : 70070220000451599201  
 Customer Postage  
 Subtotal: -\$2.90  
 Issue PVI: \$2.85  
 PSA 10 \$0.29  
 29c Herbs \$2.90

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*

CLINTON MO  
 CLINTON, Kentucky  
 42031998  
 2047860216 -0097  
 (270)653-6046  
 03:49:01 PM

02/27/2012  
 Sales Receipt  
 Product Description  
 Sale Unit  
 Qty Price  
 Final Price

Label # 70101870000362749054  
 Return Rcpt (Green Card)  
 Certified  
 Label # : 70101870000362749054  
 Customer Postage  
 Subtotal: -\$2.90  
 Issue PVI: \$5.75  
 PSA 10 \$0.29  
 29c Herbs \$2.90

FRANKFORT KY 40601  
 Zone-3 First-Class Letter  
 0.70 oz.  
 Expected Delivery: Wed 02/29/12  
 Return Rcpt (Green Card)  
 Certified  
 Label # : 70112970000309095065  
 Customer Postage  
 Subtotal: -\$2.90  
 Issue PVI: \$5.75  
 PSA 10 \$0.29  
 29c Herbs \$2.90

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*

Bill #: 1000300986980  
 Clerk: 08  
 All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 YOUR OPINION COUNTS  
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE  
 Go to: https://postalexperience.com/Pos  
 Customer Copy  
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE  
 Go to: https://postalexperience.com/Pos  
 Bill #: 100020068707  
 Clerk: 02  
 All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE  
 Go to: https://postalexperience.com/Pos  
 Customer Copy