

**Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

Recorded Date From: 12-01-2022 To: 12-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0115 Name: CSA COMMUNICATIONS													
Long#: 660837 AADHT 20100 AC007													
12/21/2022	1:49:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	2	.795	1.59	.00	.605	1.21	2.80

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0115	2	1.59	1.21	2.80

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
12/15/2022 2:06:32PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	47	.570	26.79		.00	.05	2.35	29.14
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.526	3.682		.00	.036	.252	3.934
Comments 9: DeltaCom bucket record													
12/19/2022 2:04:31PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.555	1.11		.00	.605	1.21	2.32
Comments 9: DeltaCom bucket record													
12/19/2022 2:05:32PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 3.4	1	3.750	3.75		.00	.00	.00	3.75
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0130						57		35.332		3.812		39.144	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0377 Name: CSA ANTHROPOLOGY													
Long#: 660837 AADHT 20100 AC007													
12/8/2022 1:42:15PM	ADMIN	223656	Media Mail Single Piece	/ 1	2 / 0.2	1	4.830	4.83		.00	.00	.00	4.83
Delivery Confirmation Fee: 0.00													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0377	1	4.83	.00	4.83

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
12/12/2022	2:01:45PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	1.275	1.275	.00	.605	.605	1.88

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0383	1	1.275	.605	1.88

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT														
Long#: 660837 AADHT 25000 AC007														
12/14/2022	2:03:35PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0417	1	.526	.036	.562

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT20100 AC007													
12/6/2022 1:56:03PM	ADMIN	223656	Priority Mail	/ 3	0 / 12.3	1	9.400	9.40		.00	.00	.00	9.40
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
12/6/2022 1:56:35PM	ADMIN	223656	Priority Mail	/ 3	1 / 2.5	1	10.200	10.20		.00	.00	.00	10.20
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
12/6/2022 1:57:14PM	ADMIN	223656	Priority Mail	/ 3	1 / 2.3	1	10.200	10.20		.00	.00	.00	10.20
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
12/6/2022 1:57:45PM	ADMIN	223656	Priority Mail	/ 8	1 / 6.8	1	17.100	17.10		.00	.00	.00	17.10
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
12/6/2022 1:58:18PM	ADMIN	223656	Priority Mail	/ 4	1 / 5.6	1	11.000	11.00		.00	.00	.00	11.00
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
12/6/2022 1:58:46PM	ADMIN	223656	Priority Mail	/ 8	2 / 1.1	1	22.200	22.20		.00	.00	.00	22.20
<i>Delivery Confirmation Fee: 0.00</i>													

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Comments 9: DeltaCom bucket record

12/6/2022 1:59:17PM	ADMIN	223656	Priority Mail	/ 8	6 / 15.2	1	36.150	36.15		.00	.00	.00	36.15
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/7/2022 2:06:56PM	ADMIN	223656	Priority Mail	/ 2	2 / 15.8	1	10.200	10.20		.00	.00	.00	10.20
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/9/2022 9:37:38AM	ADMIN	223656	Media Mail Single Piece	/ 8	1 / 4.3	1	4.160	4.16		.00	.00	.00	4.16
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/9/2022 9:38:09AM	ADMIN	223656	Media Mail Single Piece	/ 8	1 / 8.1	1	4.160	4.16		.00	.00	.00	4.16
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/9/2022 9:38:31AM	ADMIN	223656	Media Mail Single Piece	/ 8	1 / 13.8	1	4.160	4.16		.00	.00	.00	4.16
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/12/2022 1:52:46PM	ADMIN	223656	Priority Mail	/ 0	0 / 1.0	1		17.10	<i>Account Adjustment</i>		.00	.00	17.10
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Comments 9: DeltaCom no detail data record

12/14/2022	1:59:02PM	ADMIN	223656	Priority Mail	/ 7	1 / 0.4	1	15.750	15.75	.00	.00	.00	15.75
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/14/2022	1:59:38PM	ADMIN	223656	Priority Mail	/ 2	1 / 2.7	1	9.550	9.55	.00	.00	.00	9.55
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/14/2022	2:00:04PM	ADMIN	223656	Priority Mail	/ 8	0 / 14.9	1	12.600	12.60	.00	.00	.00	12.60
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/14/2022	2:00:39PM	ADMIN	223656	Priority Mail	/ 4	2 / 14.2	1	12.050	12.05	.00	.00	.00	12.05
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/16/2022	2:03:33PM	ADMIN	223656	Priority Mail	/ 8	3 / 15.9	1	25.050	25.05	.00	.00	.00	25.05
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

12/16/2022	2:04:03PM	ADMIN	223656	Priority Mail	/ 8	2 / 11.6	1	22.200	22.20	.00	.00	.00	22.20
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/20/2022	1:58:14PM	ADMIN	223656	Priority Mail	/ 8	0 / 8.7	1	12.600	12.60	.00	.00	.00	12.60
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/20/2022	1:58:52PM	ADMIN	223656	Priority Mail	/ 2	0 / 12.5	1	9.000	9.00	.00	.00	.00	9.00
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/20/2022	1:59:24PM	ADMIN	223656	Priority Mail	/ 3	1 / 0.7	1	10.200	10.20	.00	.00	.00	10.20
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/20/2022	1:59:58PM	ADMIN	223656	Priority Mail	/ 8	2 / 1.1	1	22.200	22.20	.00	.00	.00	22.20
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/20/2022	2:01:28PM	ADMIN	223656	Priority Mail	/ 8	1 / 3.3	1	17.100	17.10	.00	.00	.00	17.10
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

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12/20/2022 2:03:33PM	ADMIN	223656	Priority Mail	/ 7	3 / 4.2	1	22.600	22.60		.00	.00	.00	22.60
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511	24	346.93	.00	346.93

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Account#: 0579 Name: PRG DISABLED STUDENTS

Long#: 660837|AADHT40010|||||

12/1/2022	1:45:33PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275	.00	.605	.605	1.88
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Comments 9: DeltaCom bucket record

12/1/2022	1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

12/1/2022	1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

12/6/2022	1:54:03PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	1	1.035	1.035	.00	.605	.605	1.64
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Comments 9: DeltaCom bucket record

12/12/2022	2:01:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.275	1.275	.00	.605	.605	1.88
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579		5	4.637	1.887	6.524

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Account#: 0585 Name: SES STU FINANCIAL AID Long#: 660837 AADHT40800													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0585	2	1.052	.072	1.124

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Account#: 0613 Name: ACCOUNTS RECEIVABLES Long#: 660837 AADHT32000													
12/2/2022 9:35:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
12/5/2022 2:27:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	434	.526	228.284		.00	.036	15.624	243.908
Comments 10: FixDeltaMeterTransactions-AdHoc													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	408	.526	214.608		.00	.036	14.688	229.296
Comments 9: DeltaCom bucket record													
12/12/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.526	11.572		.00	.036	.792	12.364
Comments 9: DeltaCom bucket record													
12/12/2022 2:05:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	240	.526	126.24		.00	.036	8.64	134.88
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	246	.526	129.396		.00	.036	8.856	138.252

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Comments 9: DeltaCom bucket record													
12/14/2022 2:15:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	106	.526	55.756		.00	.036	3.816	59.572
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	50	.526	26.30		.00	.036	1.80	28.10
Comments 9: DeltaCom bucket record													
12/21/2022 1:54:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.526	23.67		.00	.036	1.62	25.29
Comments 9: DeltaCom bucket record													
12/22/2022 9:25:03AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	691	.526	363.466		.00	.036	24.876	388.342
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		2,245		1,180.87		80.82		1,261.69	

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Account#: 0624 Name: ALUMNI RELATIONS Long#: 660837 AADHT 55000														
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.526	10.52		.00	.036	.72	11.24	
Comments 9: DeltaCom bucket record														
12/2/2022 9:35:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562	
Comments 9: DeltaCom bucket record														
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562	
Comments 9: DeltaCom bucket record														
12/21/2022 1:54:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.526	23.67		.00	.036	1.62	25.29	
Comments 9: DeltaCom bucket record														
<u>Account Subtotals:</u>					<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>						
0624					67	35.242	2.412	37.654						

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Account#: 0625 Name: DEVELOPMENT Long#: 660837 AADHT51000													
12/1/2022 1:52:37PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	448	.570	255.36		.00	.05	22.40	277.76
Comments 9: DeltaCom bucket record													
12/2/2022 2:16:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	197	.526	103.622		.00	.036	7.092	110.714
Comments 9: DeltaCom bucket record													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	91	.526	47.866		.00	.036	3.276	51.142
Comments 9: DeltaCom bucket record													
12/12/2022 2:09:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	145	.526	76.27		.00	.036	5.22	81.49
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/16/2022 2:02:45PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	3	1.035	3.105		.00	.605	1.815	4.92
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0625		886	487.275	39.875	527.15

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0685	1	.526	.036	.562

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Account#: 0697 Name: SAF ATHLETICS Long#: 660837 AADHT40410													
12/2/2022 2:16:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
12/12/2022 2:05:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
12/15/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	51	.526	26.826		.00	.036	1.836	28.662
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	56	.526	29.456		.00	.036	2.016	31.472
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

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Comments 9: DeltaCom bucket record													
12/19/2022 2:04:31PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	7	.555	3.885		.00	.605	4.235	8.12
Comments 9: DeltaCom bucket record													
12/20/2022 1:57:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/20/2022 1:57:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0697		126		66.479		8.519		74.998	

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
12/20/2022 2:04:06PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 7	0 / 1.7	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
12/21/2022 1:49:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
12/22/2022 9:48:39AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	13	.570	7.41		.00	.05	.65	8.06
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0707					15		9.00		1.86		10.86		

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Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT31300													
12/9/2022 2:03:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	1	.526	.526		.00	.236	.236	.762

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0713 -	1	.526	.236	.762

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Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	66	.526	34.716		.00	.036	2.376	37.092
Comments 9: DeltaCom bucket record													
12/2/2022 2:15:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.9	2	.526	1.052		.00	.236	.472	1.524
Comments 9: DeltaCom bucket record													
12/2/2022 2:16:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.9	2	.526	1.052		.00	.236	.472	1.524
Comments 9: DeltaCom bucket record													
12/5/2022 2:27:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 10: FixDeltaMeterTransactions-AdHoc													
12/5/2022 2:27:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 10: FixDeltaMeterTransactions-AdHoc													
12/6/2022 7:17:22AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43

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Comments 9: DeltaCom bucket record													
12/6/2022 2:00:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/8/2022 1:38:30PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/9/2022 9:35:05AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.526	11.046		.00	.036	.756	11.802
Comments 9: DeltaCom bucket record													
12/9/2022 2:02:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/12/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/13/2022 1:45:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	10	.526	5.26		.00	.036	.36	5.62
Comments 9: DeltaCom bucket record													
12/15/2022 2:08:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	52	.526	27.352		.00	.036	1.872	29.224
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>	
12/21/2022 1:54:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562	
Comments 9: DeltaCom bucket record														
12/22/2022 9:25:03AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868	
Comments 9: DeltaCom bucket record														
12/22/2022 1:46:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686	
Comments 9: DeltaCom bucket record														
12/22/2022 1:46:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.6	3	.526	1.578		.00	.236	.708	2.286	
Comments 9: DeltaCom bucket record														
12/22/2022 1:46:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562	
Comments 9: DeltaCom bucket record														
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>		
							0730		229	120.454	9.644	130.098		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
12/2/2022 9:35:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/5/2022 2:27:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 10: FixDeltaMeterTransactions-AdHoc													
12/6/2022 2:00:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/12/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	49	.526	25.774		.00	.036	1.764	27.538
Comments 9: DeltaCom bucket record													
12/15/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
12/15/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	294	.526	154.644		.00	.036	10.584	165.228
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/21/2022 1:54:21PM	ADMIN	223656	1st Class Letter	/ 0	0 / 2.9	1	1.050	1.05		.00	.05	.05	1.10
Comments 9: DeltaCom bucket record													

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		364		191.988		13.118		205.106	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220													
12/15/2022 2:08:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	21	.526	11.046		.00	.036	.756	11.802
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	51	.526	26.826		.00	.036	1.836	28.662

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>	
Comments 9: DeltaCom bucket record														
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	57	.526	29.982		.00	.036	2.052	32.034	
Comments 9: DeltaCom bucket record														
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1,374	.526	722.724		.00	.036	49.464	772.188	
Comments 9: DeltaCom bucket record														
12/22/2022 11:23:30AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.1	1	.810	.81		.00	.05	.05	.86	
Comments 9: DeltaCom bucket record														
							<u>Account Subtotals:</u>	-			<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
							0757				1,516	797.70	54.59	852.29

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION Long#: 660837 REIMB 80000 RW004 1401													
12/2/2022 9:35:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/5/2022 2:27:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 10: FixDeltaMeterTransactions-AdHoc													
12/6/2022 2:00:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	17	.526	8.942		.00	.036	.612	9.554
Comments 9: DeltaCom bucket record													
12/6/2022 2:00:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	40	.526	21.04		.00	.036	1.44	22.48
Comments 9: DeltaCom bucket record													
12/12/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/13/2022 1:45:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

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Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	24	.526	12.624		.00	.036	.864	13.488
Comments 9: DeltaCom bucket record													
12/15/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													

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12/21/2022 1:54:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/22/2022 9:39:44AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
12/22/2022 1:46:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>									
				0765		<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
						115		60.49		4.14		64.63	

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Account#: 0770 Name: ADMISSIONS AND RECORDS

Long#: 660837|AADHT42300|||||

12/8/2022	1:38:30PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

12/20/2022	2:04:29PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 7	0 / 3.9	1	1.275	1.275	.00	.605	.605	1.88
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	2	<u>Carrier Chgs</u>	1.801	<u>Other Chgs</u>	.641	<u>Total Chgs</u>	2.442
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0771 -	1	.526	.036	.562

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0781	1	.526	.036	.562

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
12/1/2022 1:47:27PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
12/5/2022 2:27:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 10: FixDeltaMeterTransactions-AdHoc													
12/13/2022 1:47:18PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
12/22/2022 9:39:44AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0789					4		1.932		.072		2.004		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
12/1/2022 1:48:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
12/6/2022 7:26:33AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	13	1.275	16.575		.00	.605	7.865	24.44
Comments 9: DeltaCom bucket record													
12/6/2022 1:55:06PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
12/15/2022 2:03:12PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	30	1.275	38.25		.00	.605	18.15	56.40
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2250	45		57.375		27.225		84.60	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
12/1/2022 1:45:33PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	8	1.275	10.20		.00	.605	4.84	15.04
Comments 9: DeltaCom bucket record													
12/2/2022 2:21:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	18	1.275	22.95		.00	.605	10.89	33.84
Comments 9: DeltaCom bucket record													
12/6/2022 7:28:44AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	14	1.275	17.85		.00	.605	8.47	26.32
Comments 9: DeltaCom bucket record													
12/6/2022 7:29:46AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
12/14/2022 2:02:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 3.2	12	1.275	15.30		.00	.605	7.26	22.56
Comments 9: DeltaCom bucket record													
12/15/2022 2:01:53PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	15	1.275	19.125		.00	.605	9.075	28.20
Comments 9: DeltaCom bucket record													
12/16/2022 2:01:02PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	14	1.275	17.85		.00	.605	8.47	26.32

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
12/21/2022 1:52:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	44	1.275	56.10		.00	.605	26.62	82.72
Comments 9: DeltaCom bucket record													
12/22/2022 9:51:11AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	4	1.275	5.10		.00	.605	2.42	7.52
Comments 9: DeltaCom bucket record													
12/22/2022 1:49:36PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	21	1.275	26.775		.00	.605	12.705	39.48
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		151		192.525		91.355		283.88	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.526	11.572		.00	.036	.792	12.364
Comments 9: DeltaCom bucket record													
12/6/2022 7:17:22AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	56	.526	29.456		.00	.036	2.016	31.472
Comments 9: DeltaCom bucket record													
12/6/2022 2:00:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	23	.526	12.098		.00	.036	.828	12.926
Comments 9: DeltaCom bucket record													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	16	.526	8.416		.00	.036	.576	8.992
Comments 9: DeltaCom bucket record													
12/8/2022 1:38:30PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 9: DeltaCom bucket record													
12/9/2022 9:35:05AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
12/13/2022 1:45:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.526	14.202		.00	.036	.972	15.174
Comments 9: DeltaCom bucket record													
12/13/2022 1:45:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
12/14/2022 2:03:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
12/15/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

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12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	52	.526	27.352		.00	.036	1.872	29.224
Comments 9: DeltaCom bucket record													
12/19/2022 1:59:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
12/21/2022 1:54:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.526	6.838		.00	.036	.468	7.306
Comments 9: DeltaCom bucket record													
12/22/2022 9:39:44AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.526	10.52		.00	.036	.72	11.24
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2500	278		146.228		10.008		156.236	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 2600 Name: DEAN EXT ED

Long#: 660837|EE101|22000|||||

12/6/2022 7:17:22AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
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Comments 9: DeltaCom bucket record

12/14/2022 2:01:22PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	1 / 4.9	1	3.880	3.88		.00	.00	.00	3.88
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600		3	4.932	.072	5.004

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
12/1/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
12/6/2022 7:17:22AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.526	21.04		.00	.036	1.44	22.48
Comments 9: DeltaCom bucket record													
12/6/2022 2:00:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	9	.526	4.734		.00	.036	.324	5.058
Comments 9: DeltaCom bucket record													
12/12/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	85	.526	44.71		.00	.036	3.06	47.77
Comments 9: DeltaCom bucket record													
12/15/2022 2:08:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.526	8.942		.00	.036	.612	9.554
Comments 9: DeltaCom bucket record													
12/15/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
12/16/2022 2:04:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	67	.526	35.242		.00	.036	2.412	37.654

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Comments 9: DeltaCom bucket record														
12/20/2022 2:06:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686	
Comments 9: DeltaCom bucket record														
12/22/2022 9:25:03AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	43	.526	22.618		.00	.036	1.548	24.166	
Comments 9: DeltaCom bucket record														
12/22/2022 9:25:03AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	1	.526	.526		.00	.236	.236	.762	
Comments 9: DeltaCom bucket record														
<u>Account Subtotals:</u>							-							
							6100		<u>Pieces</u>	271	<u>Carrier Chgs</u>	142.546	<u>Other Chgs</u>	9.956
											<u>Total Chgs</u>	152.502		

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Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 0000 RS008													
12/7/2022 2:07:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	43	.526	22.618		.00	.036	1.548	24.166
Comments 9: DeltaCom bucket record													
12/15/2022 2:08:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
12/22/2022 9:25:03AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.526	6.838		.00	.036	.468	7.306
Comments 9: DeltaCom bucket record													
12/22/2022 9:37:40AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	67	.526	35.242		.00	.036	2.412	37.654
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
8015					124			65.224		4.464		69.688	

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CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 49

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 8104 Name: CSI3 CISE
Long#: 660837|REIMB|80000|RW004|||9949|

12/8/2022 1:38:30PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.526	6.838		.00	.036	.468	7.306
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Comments 9: DeltaCom bucket record

12/8/2022 1:40:12PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 12.4	1	3.490	3.49		.00	.00	.00	3.49
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/8/2022 1:40:50PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 12.5	1	3.490	3.49		.00	.00	.00	3.49
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/8/2022 1:41:13PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 3.9	1	3.490	3.49		.00	.00	.00	3.49
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/8/2022 1:41:51PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 7.8	1	3.490	3.49		.00	.00	.00	3.49
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

12/12/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
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Comments 9: DeltaCom bucket record

**Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Recorded Date From: 12-01-2022 To: 12-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 50

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8104		19		21.85		.54		22.39	

**Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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Includes Carrier(s): USPS,

Recorded Date From: 12-01-2022 To: 12-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 51

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					Grand Totals	6,557		3,982.187		367.277		4,349.464	