

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

1000 EAST VICTORIA ST

Recorded Date From: 01-01-2023 To: 01-31-2023

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#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT 20100 AC007													
1/17/2023 2:16:19PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	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>
0057	1	1.275	.605	1.88

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Account#: 0115 Name: CSA COMMUNICATIONS

Long#: 660837|AADHT|20100|AC007|||||

1/25/2023 12:45:26PM	ADMIN	223656	Media Mail Single Piece	/ 4	2 / 14.9	1	5.050	5.05		.00	.00	.00	5.05
<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>
0115	1	5.05	.00	5.05

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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#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	5	.546	2.73		.00	.036	.18	2.91
Comments 9: DeltaCom bucket record													
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
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					10			5.46		.36		5.82	

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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#: 0131 Name: TEACHER EDUCATION DEPT														
Long#: 660837 AADHT 20100 AC007														
1/24/2023	1:51:48PM	ADMIN		223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	1	1.649	1.649	.00	.605	.605	2.254

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0131	1	1.649	.605	2.254

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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#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0214	2	1.092	.072	1.164

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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#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
1/17/2023 2:22:37PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 1.4	1	.795	.795		.00	.605	.605	1.40

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0274	1	.795	.605	1.40

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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#: 0350 Name: CSA PSYCHOLOGY

Long#: 660837|AADHT|20100|AC007|||||

1/31/2023	1:50:05PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 14.1	1	3.650	3.65	.00	.00	.00	3.65
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

1/31/2023	1:50:19PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 14.1	1	3.650	3.65	.00	.00	.00	3.65
<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>
0350		2	7.30	.00	7.30

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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#: 0416 Name: CSA INTERDISCIPLINARY STUDIES														
Long#: 660837 AADHT 20100 AC007														
1/31/2023	1:52:34PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.546	.546	.00	.036	.036	.582

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0416	1	.546	.036	.582

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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#: 0430 Name: UNR DEAN COMMUNITY PGMS

Long#: 660837|AADHT|20100|AC007|||||

1/25/2023 12:44:47PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 2.5	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>
0430	1	3.75	.00	3.75

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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#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
1/6/2023	1:35:47PM	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>
0453	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													
1/3/2023 2:21:59PM	ADMIN	223656	Priority Mail	/ 8	2 / 10.3	1	22.200	22.20		.00	.00	.00	22.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/3/2023 2:22:41PM	ADMIN	223656	Priority Mail	/ 8	2 / 15.8	1	22.200	22.20		.00	.00	.00	22.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/3/2023 2:23:18PM	ADMIN	223656	Priority Mail	/ 5	3 / 1.5	1	15.950	15.95		.00	.00	.00	15.95
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/3/2023 2:23:55PM	ADMIN	223656	Priority Mail	/ 8	4 / 2.2	1	28.750	28.75		.00	.00	.00	28.75
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/3/2023 2:24:25PM	ADMIN	223656	Priority Mail	/ 1	4 / 2.5	1	11.550	11.55		.00	.00	.00	11.55
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/3/2023 2:25:04PM	ADMIN	223656	Priority Mail	/ 8	0 / 9.9	1	12.600	12.60		.00	.00	.00	12.60
Delivery Confirmation Fee: 0.00													

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Comments 9: DeltaCom bucket record

1/3/2023 2:25:33PM	ADMIN	223656	Priority Mail	/ 8	1 / 0.3	1	17.100	17.10		.00	.00	.00	17.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

1/12/2023 1:57:32PM	ADMIN	223657	Priority Mail	/ 8	1 / 2.6	1	17.100	17.10		.00	.00	.00	17.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

1/12/2023 1:57:59PM	ADMIN	223657	Priority Mail	/ 8	1 / 2.9	1	17.100	17.10		.00	.00	.00	17.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

1/12/2023 1:58:26PM	ADMIN	223657	Priority Mail	/ 1	1 / 8.5	1	9.550	9.55		.00	.00	.00	9.55
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

1/12/2023 1:58:50PM	ADMIN	223657	Priority Mail	/ 7	1 / 13.3	1	15.750	15.75		.00	.00	.00	15.75
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

1/12/2023 1:59:35PM	ADMIN	223657	Priority Mail	/ 2	0 / 11.6	1	9.000	9.00		.00	.00	.00	9.00
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

1/17/2023 2:17:40PM	ADMIN	223656	Priority Mail	/ 7	0 / 14.8	1	11.900	11.90		.00	.00	.00	11.90
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

1/17/2023 2:18:12PM	ADMIN	223656	Priority Mail	/ 8	1 / 0.1	1	17.100	17.10		.00	.00	.00	17.10
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

1/17/2023 2:18:53PM	ADMIN	223656	Priority Mail	/ 8	1 / 6.7	1	17.100	17.10		.00	.00	.00	17.10
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

1/19/2023 2:15:40PM	ADMIN	223656	Priority Mail	/ 8	1 / 4.9	1	17.100	17.10		.00	.00	.00	17.10
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

1/20/2023 1:40:01PM	ADMIN	223656	Priority Mail	/ 8	2 / 2.3	1	22.200	22.20		.00	.00	.00	22.20
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Delivery Confirmation Fee: 0.00

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 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>
1/20/2023 1:40:31PM	ADMIN	223656	Priority Mail	/ 2	2 / 1.9	1	10.200	10.20		.00	.00	.00	10.20
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/20/2023 1:41:00PM	ADMIN	223656	Priority Mail	/ 1	1 / 11.1	1	9.550	9.55		.00	.00	.00	9.55
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/25/2023 12:42:46PM	ADMIN	223656	Priority Mail	/ 4	0 / 13.8	1	10.200	10.20		.00	.00	.00	10.20
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/26/2023 2:08:45PM	ADMIN	223656	Priority Mail	/ 6	3 / 1.1	1	19.350	19.35		.00	.00	.00	19.35
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/27/2023 2:16:44PM	ADMIN	223656	Priority Mail	/ 8	0 / 11.8	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/30/2023 2:15:38PM	ADMIN	223656	Priority Mail	/ 5	2 / 8.7	1	14.500	14.50		.00	.00	.00	14.50
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0511		23		360.60			.00		360.60

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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</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#: 0579 Name: PRG DISABLED STUDENTS Long#: 660837 AADHT40010													
1/10/2023 10:32:29AM	ADMIN	223656	Media Mail Single Piece	/ 5	0 / 6.9	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/10/2023 10:43:21AM	ADMIN	223656	Media Mail Single Piece	/ 5	0 / 7.0	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/27/2023 1:56:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 10.1	1	3.089	3.089		.00	.605	.605	3.694
Comments 9: DeltaCom bucket record													
1/27/2023 1:56:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.9	2	1.409	2.818		.00	.605	1.21	4.028
Comments 9: DeltaCom bucket record													
1/27/2023 1:56:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	1.169	1.169		.00	.605	.605	1.774
Comments 9: DeltaCom bucket record													
1/27/2023 1:56:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 6.8	1	2.129	2.129		.00	.605	.605	2.734
Comments 9: DeltaCom bucket record													

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1/27/2023 1:56:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.8	1	1.889	1.889		.00	.605	.605	2.494
Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/27/2023 2:08:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.929	.929		.00	.605	.605	1.534
Comments 10: FixDeltaMeterTransactions-AdHoc													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	10	19.549	4.271	23.82

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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#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
1/10/2023 11:06:00AM	ADMIN	223657	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>
0585	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#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
1/24/2023 1:51:48PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	2	1.889	3.778		.00	.605	1.21	4.988

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0604	2	3.778	1.21	4.988

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
1/4/2023 2:03:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	88	.526	46.288		.00	.036	3.168	49.456
Comments 9: DeltaCom bucket record													
1/10/2023 11:21:06AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	576	.526	302.976		.00	.036	20.736	323.712
Comments 9: DeltaCom bucket record													
1/10/2023 11:31:17AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	68	.526	35.768		.00	.036	2.448	38.216
Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	107	.526	56.282		.00	.036	3.852	60.134
Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	213	.526	112.038		.00	.036	7.668	119.706
Comments 9: DeltaCom bucket record													
1/18/2023 1:51:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2,324	.526	1,222.424		.00	.036	83.664	,306.088
Comments 9: DeltaCom bucket record													
1/23/2023 1:42:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	222	.546	121.212		.00	.036	7.992	129.204

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Comments 9: DeltaCom bucket record

1/18/2023 2:29:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	95819/ 0	0 / 1.0	29	.526	15.254		.00	.036	1.044	16.298
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Comments 10: FixDeltaMeterTransactions-AdHoc

ShipTo: *Attn:*
 JENN R
 73 49TH ST
 SACRAMENTO CA 95819

1/24/2023 1:53:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	226	.546	123.396		.00	.036	8.136	131.532
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Comments 9: DeltaCom bucket record

1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
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Comments 9: DeltaCom bucket record

1/30/2023 2:08:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	417	.546	227.682		.00	.036	15.012	242.694
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Comments 9: DeltaCom bucket record

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		4,275		2,266.05			153.90		2,419.95

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Account#: 0624 Name: ALUMNI RELATIONS Long#: 660837 AADHT 55000													
1/3/2023 2:17:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.526	9.468		.00	.036	.648	10.116
Comments 9: DeltaCom bucket record													
1/5/2023 1:51:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	102	.526	53.652		.00	.036	3.672	57.324
Comments 9: DeltaCom bucket record													
1/6/2023 1:35:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	119	.526	62.594		.00	.036	4.284	66.878
Comments 9: DeltaCom bucket record													
1/10/2023 12:45:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	80	.526	42.08		.00	.036	2.88	44.96
Comments 9: DeltaCom bucket record													
1/10/2023 12:48:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	168	.526	88.368		.00	.036	6.048	94.416

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Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.526	15.78		.00	.036	1.08	16.86
Comments 9: DeltaCom bucket record													
1/17/2023 2:21:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/19/2023 2:00:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	131	.526	68.906		.00	.036	4.716	73.622
Comments 9: DeltaCom bucket record													
1/19/2023 2:00:17PM	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													
1/18/2023 2:29:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	95819/ 4	0 / 1.0	119	.526	62.594		.00	.036	4.284	66.878
Comments 10: FixDeltaMeterTransactions-AdHoc													

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ShipTo: Attn:
 JENN R
 73 49TH ST
 SACRAMENTO CA 95819

1/24/2023	1:53:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546	.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/25/2023	1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	147	.546	80.262	.00	.036	5.292	85.554
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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>
0624		922	487.932	33.192	521.124

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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#: 0625 Name: DEVELOPMENT Long#: 660837 AADHT51000													
1/19/2023 2:18:06PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.4	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
1/19/2023 2:18:06PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 1.3	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
1/27/2023 2:18:48PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 2.9	36	1.169	42.084		.00	.605	21.78	63.864
Comments 9: DeltaCom bucket record													
1/30/2023 2:14:17PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	25	1.169	29.225		.00	.605	15.125	44.35
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									63	73.379	38.115	111.494	

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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#: 0685 Name: HEA HEALTH SERVICE CENTER

Long#: 660837|FT068|40010|||||

1/19/2023 2:16:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 6.5	1	1.995	1.995		.00	.605	.605	2.60
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Comments 9: DeltaCom bucket record

1/18/2023 2:29:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	95819/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 10: FixDeltaMeterTransactions-AdHoc

ShipTo: Attn:
JENN R
73 49TH ST
SACRAMENTO CA 95819

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0685		2	2.521	.641	3.162

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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#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
1/20/2023 1:37:29PM	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 -	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>
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Account#: 0700 Name: SNP ADMINISTRATION
Long#: 660837|AADHT28500|||||

1/17/2023 2:21:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
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Comments 9: DeltaCom bucket record

1/20/2023 1:37:29PM	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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Comments 9: DeltaCom bucket record

1/20/2023 1:37:29PM	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

1/23/2023 2:06:58PM	ADMIN	223657	Priority Mail - Commercial	95819/ 4	0 / 2.5	1	8.150	8.15		.00	.00	.00	8.15
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Delivery Confirmation Fee: 0.00 92055901010926000000017656

Trk#: 92055901010926000000017656

Comments 9: DeltaCom bucket record

ShipTo: Attn:
JENN R
73 49TH ST
SACRAMENTO CA 95819

1/23/2023 2:10:32PM	ADMIN	223657	Priority Mail - Commercial	94116/ 4	0 / 2.5	1	8.150	8.15		.00	.00	.00	8.15
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Delivery Confirmation Fee: 0.00 92055901010926000000017663

Trk#: 92055901010926000000017663

Comments 9: DeltaCom bucket record

ShipTo: Attn:
SARAH D
50 SOLA AVE
SAN FRANCISCO CA 94116

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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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1/23/2023 2:11:53PM	ADMIN	223657	Priority Mail - Commercial	94587/ 4	0 / 2.6	1	8.150	8.15		.00	.00	.00	8.15
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Trk#: 92055901010926000000017670

Delivery Confirmation Fee: 0.00 92055901010926000000017670

Comments 9: DeltaCom bucket record

ShipTo: Attn:
YANLI J
2231 HARTFORD DR
UNION CITY CA 94587

1/23/2023 2:13:34PM	ADMIN	223657	Priority Mail - Commercial	89031/ 4	0 / 2.5	1	8.150	8.15		.00	.00	.00	8.15
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Trk#: 92055901010926000000017687

Delivery Confirmation Fee: 0.00 92055901010926000000017687

Comments 9: DeltaCom bucket record

ShipTo: Attn:
HEATHER S
4650 RANCH HOUSE RD #82
NORTH LAS VEGAS NV 89031

1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	6	.546	3.276		.00	.036	.216	3.492
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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>
0700		19	40.61	.54	41.15

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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#: 0707 Name: PRS PRESIDENT S OFFICE

Long#: 660837|AADHT|10000|||||

1/11/2023	1:42:14PM	ADMIN	223657	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

1/11/2023	1:42:14PM	ADMIN	223657	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

1/17/2023	2:07:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	44	.526	23.144	.00	.036	1.584	24.728
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Comments 9: DeltaCom bucket record

1/19/2023	2:00:17PM	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

1/23/2023	1:42:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546	.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/26/2023	2:04:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546	.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/26/2023	2:09:11PM	ADMIN	223656	Priority Mail	/ 6	1 / 3.1	1	13.400	13.40	.00	.00	.00	13.40
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Delivery Confirmation Fee: 0.00

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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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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	50	39.214	1.764	40.978

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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#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT31300													
1/5/2023	1:46:12PM	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>
0713	1	.526	.036	.562

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Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
1/3/2023 2:17:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	84	.526	44.184		.00	.036	3.024	47.208
Comments 9: DeltaCom bucket record													
1/3/2023 2:17:55PM	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													
1/3/2023 2:17:55PM	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													
1/4/2023 2:03:56PM	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													
1/4/2023 2:03:56PM	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													
1/10/2023 11:05:00AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
1/10/2023 11:21:06AM	ADMIN	223657	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													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
1/13/2023 1:47:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	70	.526	36.82		.00	.036	2.52	39.34
Comments 9: DeltaCom bucket record													
1/17/2023 2:07:54PM	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													
1/17/2023 2:21:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/20/2023 1:37:29PM	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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1/18/2023 2:29:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	95819/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 10: FixDeltaMeterTransactions-AdHoc

ShipTo: Attn:
 JENN R
 73 49TH ST
 SACRAMENTO CA 95819

1/24/2023 1:53:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/25/2023 2:06:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
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Comments 9: DeltaCom bucket record

1/26/2023 2:10:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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Comments 9: DeltaCom bucket record

1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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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>
0730					190	100.06	6.84	106.90

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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													
1/4/2023 2:03:56PM	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													
1/4/2023 2:03:56PM	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													
1/6/2023 1:35:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/11/2023 1:52:10PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.2	1	.526	.526		.00	.436	.436	.962
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/17/2023 2:07:54PM	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													
1/17/2023 2:21:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182

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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													
1/19/2023 2:00:17PM	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													
1/19/2023 2:00:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
1/23/2023 1:42:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.546	4.368		.00	.036	.288	4.656
Comments 9: DeltaCom bucket record													
1/23/2023 1:42:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
1/24/2023 1:53:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
Comments 9: DeltaCom bucket record													
1/26/2023 2:04:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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>
1/26/2023 2:10:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/26/2023 2:12:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/31/2023 1:51:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.9	1	.546	.546		.00	.236	.236	.782
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	6	.546	3.276		.00	.036	.216	3.492
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		88		46.868			3.768		50.636

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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#: 0757 Name: SAF PARKING ENFORCEMENT

Long#: 660837|FP201|30220|||||

1/10/2023 11:32:46AM	ADMIN	223657	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

1/20/2023 2:10:30PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 1.0	1	3.750	3.75		.00	.00	.00	3.75
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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>
0757		2	4.276	.036	4.312

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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#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
1/4/2023 2:03:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.526	12.098		.00	.036	.828	12.926
Comments 9: DeltaCom bucket record													
1/10/2023 12:48:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	2	.526	1.052		.00	.236	.472	1.524
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/20/2023 1:37:29PM	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													
1/23/2023 1:42:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
1/24/2023 1:53:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	44	.546	24.024		.00	.036	1.584	25.608
Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	131	.546	71.526		.00	.036	4.716	76.242

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Comments 9: DeltaCom bucket record

1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.546	12.012		.00	.036	.792	12.804
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Comments 9: DeltaCom bucket record

1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	27	.546	14.742		.00	.036	.972	15.714
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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>
0765		256	139.196	9.616	148.812

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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#: 0766 Name: OUTREACH SERVICES Long#: 660837 AADHT40900													
1/9/2023 2:12:18PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 14.6	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/9/2023 2:13:22PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 14.7	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/9/2023 2:14:44PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 14.7	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
1/9/2023 2:27:11PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.8	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:27:19PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.7	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:27:32PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.7	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													

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1/9/2023 2:27:47PM	ADMIN	223656	Media Mail Basic	90746/ 1	0 / 14.7	1	3.260	3.26		.00	.00	.00	3.26
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:27:56PM	ADMIN	223656	Media Mail Basic	90746/ 1	0 / 14.7	1	3.260	3.26		.00	.00	.00	3.26
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:28:25PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.8	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:28:38PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.8	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:48:32PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.7	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2023 2:48:49PM	ADMIN	223656	Media Mail Single Piece	90746/ 1	0 / 14.8	1	3.490	3.49		.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2023 11:05:00AM	ADMIN	223657	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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1/10/2023 11:10:20AM	ADMIN	223657	Media Mail Single Piece	/ 1	0 / 14.9	9	3.490	31.41		.00	.00	.00	31.41
Comments 9: DeltaCom bucket record													
1/10/2023 11:14:28AM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 7.3	1	17.050	17.05		.00	.00	.00	17.05
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/10/2023 11:14:56AM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 4	2 / 15.4	1	17.050	17.05		.00	.00	.00	17.05
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
1/10/2023 11:16:23AM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 4	2 / 4.4	14	17.050	238.70		.00	.00	.00	238.70
Comments 9: DeltaCom bucket record													
1/19/2023 2:00:17PM	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													
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0766	41	347.754	.144	347.898

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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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<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#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
1/4/2023 2:03:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/10/2023 11:01:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
1/20/2023 1:38:54PM	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													
1/23/2023 1:42:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		9		5.063		.893		5.956	

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Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
1/3/2023 2:21:10PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
1/5/2023 1:46:12PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/25/2023 2:02:58PM	ADMIN	223656	1st Class Card	/ 4	0 / 1.0	1	.480	.48		.00	.00	.00	.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>	
							0789		4	1.992	.072	2.064	

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Account#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
1/19/2023	2:00:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	352	.526	185.152	.00	.036	12.672	197.824

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2102	352	185.152	12.672	197.824

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Account#: 2123 Name: XD-HUMANITIES

Long#: 660837|EE101|22210|AX014|||||

1/27/2023	2:17:47PM	ADMIN	223656	Priority Mail	/ 4	6 / 12.2	1	15.750	15.75	.00	.00	.00	15.75
<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>
2123		1		15.75		.00		15.75

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
1/5/2023 1:53:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.275	2.55		.00	.605	1.21	3.76
Comments 9: DeltaCom bucket record													
1/10/2023 11:06:45AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	1.275	5.10		.00	.605	2.42	7.52
Comments 9: DeltaCom bucket record													
1/10/2023 11:08:29AM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 4.0	1	5.980	5.98		.00	.00	.00	5.98
Comments 9: DeltaCom bucket record													
1/10/2023 11:09:02AM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 3.9	1	5.980	5.98		.00	.00	.00	5.98
Comments 9: DeltaCom bucket record													
1/19/2023 2:17:14PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.7	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
1/23/2023 1:45:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.409	1.409		.00	.605	.605	2.014
Comments 9: DeltaCom bucket record													
1/23/2023 1:46:03PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.409	1.409		.00	.605	.605	2.014

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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>
2250	11	23.703	5.445	29.148

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Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
1/3/2023 2:26:28PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.2	3	1.275	3.825		.00	.605	1.815	5.64
Comments 9: DeltaCom bucket record													
1/4/2023 2:03:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/4/2023 2:12:31PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
1/9/2023 1:57:35PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	4	1.275	5.10		.00	.605	2.42	7.52
Comments 9: DeltaCom bucket record													
1/9/2023 2:07:58PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/13/2023 1:49:21PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.275	1.275		.00	.605	.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>
Comments 9: DeltaCom bucket record													
1/20/2023 1:39:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	6	.546	3.276		.00	.036	.216	3.492
Comments 9: DeltaCom bucket record													
1/26/2023 2:05:41PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.409	1.409		.00	.605	.605	2.014
Comments 9: DeltaCom bucket record													
1/27/2023 2:08:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	1.169	1.169		.00	.605	.605	1.774
Comments 10: FixDeltaMeterTransactions-AdHoc													
1/27/2023 2:18:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 3.1	1	1.409	1.409		.00	.605	.605	2.014
Comments 9: DeltaCom bucket record													
1/31/2023 1:51:03PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.2	11	1.409	15.499		.00	.605	6.655	22.154
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>	
					2256	33		37.839		15.413		53.252	

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Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
1/4/2023 2:03:56PM	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													
1/5/2023 1:46:12PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.526	8.416		.00	.036	.576	8.992
Comments 9: DeltaCom bucket record													
1/5/2023 1:46:12PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
1/5/2023 1:51:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/6/2023 1:35:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.526	13.15		.00	.036	.90	14.05
Comments 9: DeltaCom bucket record													
1/6/2023 1:35:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/9/2023 1:28:48PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	9		5.13	Account Adjustment	.00		.00	5.13

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Comments 9: DeltaCom no detail data record													
1/9/2023 1:53:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
1/9/2023 1:56:33PM	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													
1/10/2023 11:01:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.526	8.942		.00	.036	.612	9.554
Comments 9: DeltaCom bucket record													
1/10/2023 11:05:00AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.526	10.52		.00	.036	.72	11.24
Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	76	.526	39.976		.00	.036	2.736	42.712
Comments 9: DeltaCom bucket record													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.526	13.15		.00	.036	.90	14.05
Comments 9: DeltaCom bucket record													

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1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
1/13/2023 1:47:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/13/2023 1:47:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/17/2023 2:07:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	190	.526	99.94		.00	.036	6.84	106.78
Comments 9: DeltaCom bucket record													
1/19/2023 2:00:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	254	.526	133.604		.00	.036	9.144	142.748
Comments 9: DeltaCom bucket record													
1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	155	.546	84.63		.00	.036	5.58	90.21
Comments 9: DeltaCom bucket record													
1/25/2023 2:06:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	8	.546	4.368		.00	.036	.288	4.656
Comments 9: DeltaCom bucket record													

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1/25/2023 2:06:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/26/2023 2:04:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
1/26/2023 2:04:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
Comments 9: DeltaCom bucket record													
1/26/2023 2:10:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	127	.546	69.342		.00	.036	4.572	73.914
Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.546	9.828		.00	.036	.648	10.476
Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.546	6.552		.00	.036	.432	6.984
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>
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
1/30/2023 2:16:45PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	3	1.450	4.35		.00	.00	.00	4.35
Comments 9: DeltaCom bucket record													
1/30/2023 2:18:47PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	5	1.450	7.25		.00	.00	.00	7.25
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	18	.546	9.828		.00	.036	.648	10.476
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	27	.546	14.742		.00	.036	.972	15.714
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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	1,062		573.98		37.62		611.60	

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Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
1/4/2023 2:03:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/10/2023 11:01:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/11/2023 1:42:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
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					7		3.762		.252		4.014		

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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#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
1/4/2023 2:03:56PM	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													
1/4/2023 2:03:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/6/2023 1:35:47PM	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													
1/12/2023 1:54:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
1/13/2023 1:47:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	41	.526	21.566		.00	.036	1.476	23.042
Comments 9: DeltaCom bucket record													
1/20/2023 1:37:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	42	.526	22.092		.00	.036	1.512	23.604
Comments 9: DeltaCom bucket record													
1/25/2023 1:55:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	10	.546	5.46		.00	.036	.36	5.82

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Comments 9: DeltaCom bucket record													
1/27/2023 2:00:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	102	.546	55.692		.00	.036	3.672	59.364
Comments 9: DeltaCom bucket record													
1/30/2023 2:12:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	25	.546	13.65		.00	.036	.90	14.55
Comments 9: DeltaCom bucket record													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	170	.546	92.82		.00	.036	6.12	98.94
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					6100	447		241.282		16.092		257.374	

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Account#: 8015 Name: STUDENT UNION

Long#: 660837|REIMB|0000|RS008||||

1/9/2023 1:50:11PM	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

1/19/2023 12:02:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	41	.526	21.566		.00	.036	1.476	23.042
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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>
8015		43	22.618	1.548	24.166

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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#: 8104 Name: CSI3 CISE Long#: 660837 REIMB 80000 RW004 9949													
1/3/2023 2:17:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
1/5/2023 1:46:12PM	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													
1/31/2023 1:52:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.546	2.73		.00	.036	.18	2.91
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
8104					14		7.464		.504		7.968		

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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>
					Grand Totals	7,950		5,079.413		346.975		5,426.388	