

**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: 03-01-2022 To: 03-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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 AADHT20100 AC007													
3/21/2022 2:22:54PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 6	2 / 5.3	1	5.200	5.20		.00	.00	.00	5.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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	2	5.694	.036	5.73

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/3/2022 1:40:06PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Machinable	/ 1	0 / 1.9	2	4.840	9.68		.00	.00	.00	9.68
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/9/2022 2:12:41PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Machinable	/ 4	0 / 3.3	1	4.840	4.84		.00	.00	.00	4.84
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/11/2022 1:37:39PM	ADMIN	223656	1st Class Flat	/ 0	0 / 10.3	1	3.160	3.16		.00	.00	.00	3.16
Comments 9: DeltaCom bucket record													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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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>
0130	9	20.15	.18	20.33

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Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
3/8/2022 1:57:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.755	.755		.00	.605	.605	1.36

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	1	.755	.605	1.36

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Account#: 0219 Name: CSA THEATRE ARTS													
Long#: 660837 AADHT 20100 AC007													
3/2/2022 10:38:13AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0219 -	1	.494	.036	.53

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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#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT 20100 AC007													
3/15/2022 12:52:14PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 7	0 / 1.4	2	.755	1.51		.00	.605	1.21	2.72
Comments 9: DeltaCom bucket record													
3/15/2022 12:52:14PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 7	0 / 2.1	1	.955	.955		.00	.605	.605	1.56
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
				0247		3		2.465			1.815		4.28

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Account#: 0410 Name: GRADUATE STUDIES

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

3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.6	1	.494	.494		.00	.236	.236	.73
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Comments 9: DeltaCom bucket record

3/16/2022 1:57:10PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 7	3 / 2.5	4	5.380	21.52		.00	.00	.00	21.52
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	5	<u>Carrier Chgs</u>	22.014	<u>Other Chgs</u>	.236	<u>Total Chgs</u>	22.25
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Account#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT 20100 AC007													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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	.494	.036	.53

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS

Long#: 660837|AADHT20100|AC007|||||

3/8/2022	1:58:41PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Machinable	/ 8	1 / 12.6	1	5.020	5.02	.00	.00	.00	5.02
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/11/2022	1:43:55PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machinable	/ 1	0 / 12.6	1	4.840	4.84	.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/11/2022	1:44:33PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machinable	/ 1	0 / 9.3	1	4.840	4.84	.00	.00	.00	4.84
<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>
0430		3		14.70		.00	14.70	

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT20100 AC007													
3/4/2022 1:53:13PM	ADMIN	223656	Priority Mail	/ 1	15 / 15.6	1	18.500	18.50		.00	.00	.00	18.50
Comments 9: DeltaCom bucket record													
3/4/2022 1:54:12PM	ADMIN	223656	Priority Mail	/ 8	3 / 6.8	1	24.050	24.05		.00	.00	.00	24.05
Comments 9: DeltaCom bucket record													
3/4/2022 1:54:45PM	ADMIN	223656	Priority Mail	/ 5	1 / 0.7	1	11.750	11.75		.00	.00	.00	11.75
Comments 9: DeltaCom bucket record													
3/4/2022 1:55:22PM	ADMIN	223656	Priority Mail	/ 4	0 / 8.8	1	9.450	9.45		.00	.00	.00	9.45
Comments 9: DeltaCom bucket record													
3/4/2022 1:55:50PM	ADMIN	223656	Priority Mail	/ 8	1 / 3.3	1	16.100	16.10		.00	.00	.00	16.10
Comments 9: DeltaCom bucket record													
3/8/2022 1:58:09PM	ADMIN	223656	Priority Mail	/ 8	2 / 0.7	1	21.200	21.20		.00	.00	.00	21.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65

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Comments 9: DeltaCom bucket record

3/11/2022	1:38:39PM	ADMIN	223656	Priority Mail	/ 4	1 / 8.7	1	10.700	10.70	.00	.00	.00	10.70
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/11/2022	1:39:09PM	ADMIN	223656	Priority Mail	/ 8	1 / 2.1	1	16.100	16.10	.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/11/2022	1:39:40PM	ADMIN	223656	Priority Mail	/ 1	0 / 6.6	1	8.700	8.70	.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/11/2022	1:40:10PM	ADMIN	223656	Priority Mail	/ 1	1 / 5.7	1	9.250	9.25	.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2022	12:46:09PM	ADMIN	223656	Priority Mail	/ 6	1 / 6.3	1	12.650	12.65	.00	.00	.00	12.65
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2022	12:46:35PM	ADMIN	223656	Priority Mail	/ 6	0 / 5.2	1	10.150	10.15	.00	.00	.00	10.15
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/15/2022 12:47:16PM	ADMIN	223656	Priority Mail	/ 8	3 / 0.8	1	24.050	24.05		.00	.00	.00	24.05
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/15/2022 12:47:54PM	ADMIN	223656	Priority Mail	/ 7	4 / 7.8	1	24.800	24.80		.00	.00	.00	24.80
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/16/2022 1:52:01PM	ADMIN	223656	Priority Mail	/ 8	0 / 11.0	1	11.600	11.60		.00	.00	.00	11.60
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/16/2022 1:52:44PM	ADMIN	223656	Priority Mail	/ 7	1 / 7.5	1	14.750	14.75		.00	.00	.00	14.75
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/17/2022 1:35:36PM	ADMIN	223656	Priority Mail	/ 8	6 / 0.9	1	35.150	35.15		.00	.00	.00	35.15
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

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3/18/2022 2:02:36PM	ADMIN	223656	Priority Mail	/ 8	1 / 8.0	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/18/2022 2:03:07PM	ADMIN	223656	Priority Mail	/ 8	2 / 8.5	1	21.200	21.20		.00	.00	.00	21.20
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/18/2022 2:03:42PM	ADMIN	223656	Priority Mail	/ 8	0 / 11.4	1	11.600	11.60		.00	.00	.00	11.60
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/21/2022 2:07:29PM	ADMIN	223656	Priority Mail	/ 0	0 / 1.0	1		11.60	<i>Account Adjustment</i>		.00	.00	11.60
Comments 9: DeltaCom no detail data record													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511	26	341.92	.18	342.10

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1000 EAST VICTORIA ST

Recorded Date From: 03-01-2022 To: 03-31-2022

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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#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
3/3/2022 1:38:40PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 4.0	1	1.155	1.155		.00	.605	.605	1.76

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0577	1	1.155	.605	1.76

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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#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/23/2022 1:34:05PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1	1.155	1.155		.00	.605	.605	1.76
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	3	2.143		.677		2.82

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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>
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Account#: 0585 Name: SES STU FINANCIAL AID
 Long#: 660837|AADHT40800|||||

3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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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>
0585		2	.988	.072	1.06

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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													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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	1	.494	.036	.53

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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#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/2/2022 2:22:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	74	.494	36.556		.00	.036	2.664	39.22
Comments 9: DeltaCom bucket record													
3/4/2022 2:45:31PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	144	.494	71.136		.00	.036	5.184	76.32
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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Comments 9: DeltaCom bucket record													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	82	.494	40.508		.00	.036	2.952	43.46
Comments 9: DeltaCom bucket record													
3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	116	.494	57.304		.00	.036	4.176	61.48
Comments 9: DeltaCom bucket record													
3/14/2022 1:38:12PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
Comments 9: DeltaCom bucket record													
3/16/2022 11:11:50AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1,894	.494	935.636		.00	.036	68.184	1,003.82
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	217	.494	107.198		.00	.036	7.812	115.01
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>
3/16/2022 2:00:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	256	.494	126.464		.00	.036	9.216	135.68
Comments 9: DeltaCom bucket record													
3/16/2022 2:07:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2,737	.494	1,352.078		.00	.036	98.532	1,450.61
Comments 9: DeltaCom bucket record													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	260	.494	128.44		.00	.036	9.36	137.80
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	86	.494	42.484		.00	.036	3.096	45.58
Comments 9: DeltaCom bucket record													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	260	.494	128.44		.00	.036	9.36	137.80
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	68	.494	33.592		.00	.036	2.448	36.04
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	6,213		3,070.028		223.632		3,293.66	

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Account#: 0624 Name: ALUMNI RELATIONS Long#: 660837 AADHT 55000													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
Comments 9: DeltaCom bucket record													
3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
Comments 9: DeltaCom bucket record													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77

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Comments 9: DeltaCom bucket record													
3/9/2022 2:07:09PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
Comments 9: DeltaCom bucket record													
3/9/2022 2:13:26PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Machinable	/ 4	1 / 12.6	1	5.020	5.02		.00	.00	.00	5.02
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
Comments 9: DeltaCom bucket record													
3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
Comments 9: DeltaCom bucket record													

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3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/18/2022 2:01:52PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 9.3	1	4.840	4.84		.00	.00	.00	4.84
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/18/2022 2:04:31PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
Comments 9: DeltaCom bucket record													
3/18/2022 2:05:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/18/2022 2:39:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
Comments 9: DeltaCom bucket record													
3/18/2022 2:39:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/22/2022 1:45:24PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 3	0 / 3.5	1	4.840	4.84		.00	.00	.00	4.84
Delivery Confirmation Fee: 0.00													

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Comments 9: DeltaCom bucket record													
3/22/2022 1:45:48PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 3	0 / 6.2	1	4.840	4.84		.00	.00	.00	4.84
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/22/2022 1:46:12PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 3	0 / 2.2	1	4.840	4.84		.00	.00	.00	4.84
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	50	.494	24.70		.00	.036	1.80	26.50
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	32	.494	15.808		.00	.036	1.152	16.96
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.494	14.82		.00	.036	1.08	15.90
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>
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/29/2022 1:40:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	28	.494	13.832		.00	.036	1.008	14.84
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	348		194.628		12.312		206.94	

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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#: 0625 Name: DEVELOPMENT Long#: 660837 AADHT51000													
3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.494	16.302		.00	.036	1.188	17.49
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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	42		20.748		1.512		22.26	

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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#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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	.494	.036	.53

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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													
3/10/2022 2:13:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/10/2022 2:14:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/14/2022 12:43:01PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 4	1 / 13.7	1	5.020	5.02		.00	.00	.00	5.02
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/16/2022 1:50:31PM	ADMIN	223656	Media Mail Single Piece	/ 8	9 / 14.4	1	8.860	8.86		.00	.00	.00	8.86
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/18/2022 2:05:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>							-						
0697								12	18.82		.36		19.18

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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|||||

3/2/2022	1:09:28PM	ADMIN	223657	1st Class Letter	/ 1	0 / 1.0	10	.530	5.30		.00	.05	.50	5.80
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Comments 9: DeltaCom bucket record

3/4/2022	2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
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Comments 9: DeltaCom bucket record

3/8/2022	1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/9/2022	2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
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Comments 9: DeltaCom bucket record

3/9/2022	2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/18/2022	2:05:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/18/2022	2:07:19PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 8	0 / 1.0	1	4.840	4.84		.00	.00	.00	4.84
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Delivery Confirmation Fee: 0.00

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Comments 9: DeltaCom bucket record

3/24/2022	2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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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		44	26.442	1.688	28.13

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Account#: 0701 Name: SNP ADMISSIONS AND RECORDS Long#: 660837 AADHT40600													
3/21/2022 2:23:58PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 6	0 / 7.1	1	1.955	1.955		.00	.605	.605	2.56

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0701	1	1.955	.605	2.56

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Account#: 0707 Name: PRS PRESIDENT S OFFICE

Long#: 660837|AADHT|10000|

3/2/2022	2:22:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/4/2022	1:56:31PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Machinable	/ 8	1 / 2.9	1	5.020	5.02	.00	.00	.00	5.02
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/7/2022	9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/10/2022	2:10:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.955	.955	.00	.605	.605	1.56
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Comments 9: DeltaCom bucket record

3/16/2022	12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/18/2022	2:39:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/22/2022	1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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EMS Version 12.16.00

4/1/2022 6:38:05AM

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Comments 9: DeltaCom bucket record

3/25/2022	1:32:10PM	ADMIN	223656	Media Mail Single Piece	/ 4	1 / 1.4	1	3.820	3.82	.00	.00	.00	3.82
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/29/2022	1:39:48PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555	.00	.605	.605	1.16
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Comments 9: DeltaCom bucket record

3/29/2022	1:40:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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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		10	13.314	1.426	14.74

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Account#: 0708 Name: EVP ADMINISTRATION

Long#: 660837|AADHT30000|||||

3/10/2022	2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
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Comments 9: DeltaCom bucket record

3/23/2022	1:33:45PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 12.5	1	2.955	2.955		.00	.605	.605	3.56
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	4	<u>Carrier Chgs</u>	4.437	<u>Other Chgs</u>	.713	<u>Total Chgs</u>	5.15
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Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT31300													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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	.494	.036	.53

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1000 EAST VICTORIA ST

Recorded Date From: 03-01-2022 To: 03-31-2022

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#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 9: DeltaCom bucket record													
3/1/2022 1:51:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.9	1	1.555	1.555		.00	.605	.605	2.16
Comments 9: DeltaCom bucket record													
3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/2/2022 1:05:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.0	2	.494	.988		.00	.236	.472	1.46
Comments 9: DeltaCom bucket record													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
Comments 9: DeltaCom bucket record													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	135	.494	66.69		.00	.036	4.86	71.55

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Comments 9: DeltaCom bucket record													
3/2/2022 2:21:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	20	.494	9.88		.00	.236	4.72	14.60
Comments 9: DeltaCom bucket record													
3/2/2022 2:22:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													

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3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
Comments 9: DeltaCom bucket record													
3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
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>
3/15/2022 12:49:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	107	.494	52.858		.00	.036	3.852	56.71
Comments 9: DeltaCom bucket record													
3/16/2022 1:59:20PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machinæ	/ 7	3 / 2.5	1	5.380	5.38		.00	.00	.00	5.38
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
3/18/2022 2:01:09PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
3/18/2022 2:05:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
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>
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 9: DeltaCom bucket record													
3/21/2022 2:24:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 6	0 / 3.1	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
3/22/2022 1:46:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 2.5	1	.494	.494		.00	.436	.436	.93
Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

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3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/29/2022 1:40:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													

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3/29/2022 1:42:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/30/2022 1:28:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	1	.955	.955		.00	.605	.605	1.56
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
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		477		243.368		24.212		267.58	

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Account#: 0735 Name: SOCIAL WORK

Long#: 660837|AADHT28170|||||

3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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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>
0735		2	.988	.072	1.06

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/15/2022 12:49:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/29/2022 1:40:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0741	21		10.374		.756		11.13	

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Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS Long#: 660837 AADHT 33000																
3/8/2022 2:01:50PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	1		6.76	Account Adjustment	.00	.00		6.76			
Comments 9: DeltaCom no detail data record																
3/14/2022 1:10:31PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.1	1	1.360	1.36		5.60	.00	.00	6.96			
Certified Fee: 3.75 420906509214890101092600000 Return Receipt Fee: 1.85 Trk#: 92148901010926000000017181																
Comments 9: DeltaCom bucket record																
ShipTo: Attn: REGISTRAR 12400 IMPERIAL HWY NORWALK CA90650																
3/21/2022 2:04:51PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	1		6.96	Account Adjustment	.00	.00		6.96			
Comments 9: DeltaCom no detail data record																
3/21/2022 1:25:29PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.530	.53		5.60	.05	.05	6.18			
Certified Fee: 3.75 420906509214890101092600000 Return Receipt Fee: 1.85 Trk#: 92148901010926000000017211																
Comments 9: DeltaCom bucket record																
ShipTo: Attn: REGISTRAR 12400 IMPERIAL HWY NORWALK CA90650																
<u>Account Subtotals:</u>							-									
0748									Pieces	4	Carrier Chgs	26.81	Other Chgs	.05	Total Chgs	26.86

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1000 EAST VICTORIA ST

Recorded Date From: 03-01-2022 To: 03-31-2022

CARSON CA 90747

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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 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#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/18/2022 2:04:31PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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					9			4.446		.324		4.77	

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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													
3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/4/2022 2:12:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 9: DeltaCom bucket record													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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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													
3/15/2022 12:49:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/18/2022 2:04:31PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
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>
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/29/2022 1:42:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
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	91		44.954		3.276		48.23	

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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													
3/1/2022 1:41:35PM	ADMIN	223657	Priority Mail	/ 1	1 / 14.7	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/1/2022 1:42:22PM	ADMIN	223657	Priority Mail	/ 1	2 / 0.0	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/1/2022 1:44:04PM	ADMIN	223657	Priority Mail	/ 1	2 / 0.0	4	9.250	37.00		.00	.00	.00	37.00
Comments 9: DeltaCom bucket record													
3/18/2022 2:10:45PM	ADMIN	223656	Priority Mail	/ 2	2 / 0.8	10	9.900	99.00		.00	.00	.00	99.00
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>							-						
							0766						
								<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>	<u>Total Chgs</u>
								16		154.50		.00	154.50

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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													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/15/2022 12:49:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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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													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/28/2022 2:15:32PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 2	2 / 7.0	1	5.200	5.20		.00	.00	.00	5.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>							-						
							0770						
									<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
									14		11.622	.468	12.09

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Account#: 0771 Name: SEF STUDENT ADMISSIONS

Long#: 660837|AADHT40600|||||

3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/24/2022 2:33:48PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 8	4 / 10.3	1	5.560	5.56		.00	.00	.00	5.56
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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>
0771		2	6.054	.036	6.09

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Account#: 0781 Name: PLT PHYSICAL PLANT

Long#: 660837|AADHT|34000|

3/8/2022	2:14:12PM	ADMIN	223657	1st Class Flat	90810 / 1	0 / 4.6	1	1.960	1.96	5.60	.00	.00	7.56
										Certified Fee: 3.75 420908109214890101092600000			
										Return Receipt Fee: 1.85			

Trk#: 92148901010926000000017174

Comments 9: DeltaCom bucket record

ShipTo: Attn:
DIR/DOSH
1500 HUGHES WAY STE C201
LONG BEACH CA 90810

<u>Account Subtotals:</u>	-	<u>Pieces</u>	1	<u>Carrier Chgs</u>	7.56	<u>Other Chgs</u>	.00	<u>Total Chgs</u>	7.56
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Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
3/1/2022 1:45:32PM	ADMIN	223657	1st Class Card	/ 8	0 / 1.0	1	.400	.40		.00	.00	.00	.40
Comments 9: DeltaCom bucket record													
3/8/2022 1:49:28PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	4	.400	1.60		.00	.00	.00	1.60
Comments 9: DeltaCom bucket record													
3/14/2022 12:41:13PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
Comments 9: DeltaCom bucket record													
3/16/2022 12:35:17PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
Comments 9: DeltaCom bucket record													
3/23/2022 1:33:08PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/30/2022 1:28:53PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40

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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>
0789	10	4.094	.036	4.13

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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#: 0799 Name: Toro Dreamers Success Center
 Long#: 660837|AADHT|47000|SA116||||

3/3/2022 1:32:49PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 10.5	1	7.490	7.49		.00	.00	.00	7.49
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2022 1:33:06PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 10.9	1	7.490	7.49		.00	.00	.00	7.49
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2022 1:35:15PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 4.7	3	7.490	22.47		.00	.00	.00	22.47
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Comments 9: DeltaCom bucket record

3/4/2022 1:57:46PM	ADMIN	223656	1st Class Letter	/ 8	0 / 1.0	14	.530	7.42		.00	.05	.70	8.12
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Comments 9: DeltaCom bucket record

3/4/2022 1:59:40PM	ADMIN	223656	1st Class Letter	/ 8	0 / 1.0	1	.530	.53		.00	.05	.05	.58
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Comments 9: DeltaCom bucket record

3/15/2022 12:45:05PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 1.0	1	4.840	4.84		.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

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>	
				0799		21		50.24			.75		50.99

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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													
3/10/2022 2:08:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
3/24/2022 1:58:11PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	8	1.155	9.24		.00	.605	4.84	14.08
Comments 9: DeltaCom bucket record													
3/24/2022 2:01:55PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	6	1.155	6.93		.00	.605	3.63	10.56
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		15		17.325		9.075		26.40	

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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 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													
3/3/2022 1:36:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.4	7	1.155	8.085		.00	.605	4.235	12.32
Comments 9: DeltaCom bucket record													
3/8/2022 1:56:00PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	19	1.155	21.945		.00	.605	11.495	33.44
Comments 9: DeltaCom bucket record													
3/10/2022 2:07:35PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	6	1.155	6.93		.00	.605	3.63	10.56
Comments 9: DeltaCom bucket record													
3/22/2022 1:42:42PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	19	1.155	21.945		.00	.605	11.495	33.44
Comments 9: DeltaCom bucket record													
3/22/2022 1:44:37PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
3/30/2022 1:34:02PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	40	1.155	46.20		.00	.605	24.20	70.40
Comments 9: DeltaCom bucket record													
3/30/2022 1:36:06PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	30	1.155	34.65		.00	.605	18.15	52.80

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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>
	2256	122	140.91	73.81	214.72

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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#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
3/1/2022 1:46:11PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
Comments 9: DeltaCom bucket record													
3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
3/2/2022 1:06:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/2/2022 2:22:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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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													
3/4/2022 2:12:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
Comments 9: DeltaCom bucket record													
3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/9/2022 2:08:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
Comments 9: DeltaCom bucket record													
3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													

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3/14/2022 12:45:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
Comments 9: DeltaCom bucket record													
3/15/2022 12:49:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
3/16/2022 1:59:20PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 7	3 / 2.5	14	5.380	75.32		.00	.00	.00	75.32
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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>
3/17/2022 1:37:05PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.300	2.60		.00	.00	.00	2.60
Comments 9: DeltaCom bucket record													
3/18/2022 2:04:31PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 9: DeltaCom bucket record													
3/18/2022 2:39:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 9: DeltaCom bucket record													
3/22/2022 1:47:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
Comments 9: DeltaCom bucket record													
3/23/2022 1:29:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
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>
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.494	9.88		.00	.036	.72	10.60
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/29/2022 1:40:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	53	.494	26.182		.00	.036	1.908	28.09
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
3/30/2022 1:29:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
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>	
				2500		367		251.314		12.636		263.95	

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Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
3/1/2022 1:51:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	32	.494	15.808		.00	.036	1.152	16.96
Comments 9: DeltaCom bucket record													
3/16/2022 12:30:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
3/18/2022 2:04:31PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
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**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

Includes Carrier(s): USPS,

Recorded Date From: 03-01-2022 To: 03-31-2022

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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>
				2600		38		18.772			1.368		20.14

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1000 EAST VICTORIA ST

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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>
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Account#: 6100 Name: FOUNDATION
Long#: 660837|REIMB|80000|RW004||||1101|

3/3/2022 1:40:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/4/2022 2:00:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
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Comments 9: DeltaCom bucket record

3/7/2022 9:59:58AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	67	.494	33.098		.00	.036	2.412	35.51
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Comments 9: DeltaCom bucket record

3/10/2022 2:12:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
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Comments 9: DeltaCom bucket record

3/11/2022 1:34:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	79	.494	39.026		.00	.036	2.844	41.87
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Comments 9: DeltaCom bucket record

3/18/2022 12:58:19PM	ADMIN	223657	1st Class Letter	45999/ 8	0 / 1.0	1	.530	.53		5.60	.05	.05	6.18
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Certified Fee: 3.75 420459999214890101092600000
Return Receipt Fee: 1.85

Trk#: 92148901010926000000017198

Comments 9: DeltaCom bucket record

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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>
ShipTo: Attn:													
DEPARTMENT OF TREASURY													
IRS													
CINCINNATI OH45999													
3/21/2022 2:17:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	52	.494	25.688		.00	.036	1.872	27.56
Comments 9: DeltaCom bucket record													
3/24/2022 2:04:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
3/25/2022 1:26:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	37	.494	18.278		.00	.036	1.332	19.61
Comments 9: DeltaCom bucket record													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	72	.494	35.568		.00	.036	2.592	38.16
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 10: FixDeltaMeterTransactions-AdHoc													
3/28/2022 1:57:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
Comments 10: FixDeltaMeterTransactions-AdHoc													

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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>	
				6100		349		178.042			12.578		190.62

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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#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
3/8/2022 1:51:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	46	.494	22.724		.00	.036	1.656	24.38
Comments 9: DeltaCom bucket record													
3/17/2022 1:33:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	46	.494	22.724		.00	.036	1.656	24.38
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
				8015		92		45.448			3.312		48.76

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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>
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Account#: 8104 Name: CSI3 CISE
Long#: 660837|REIMB|80000|RW004||||9949|

3/1/2022 2:08:08PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

3/18/2022 2:07:47PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 8	0 / 1.2	1	4.840	4.84		.00	.00	.00	4.84
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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>
8104		2	5.334	.036	5.37

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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	8,387		4,986.981		389.629		5,376.61	