

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 05-01-2022 To: 05-31-2022

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#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
5/2/2022 12:32:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
Comments 10: FixDeltaMeterTransactions-AdHoc													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
5/4/2022 1:44:23PM	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													
5/6/2022 2:01:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/17/2022 2:09:50PM	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>	
					0130	39		19.266		1.404		20.67	

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Account#: 0131 Name: TEACHER EDUCATION DEPT Long#: 660837 AADHT20100 AC007													
5/13/2022 1:52:17PM	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													
5/17/2022 2:09:50PM	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>				-									
				0131		3		1.482			.108		1.59

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Account#: 0132 Name: GRADUATE EDUCATION DEPT

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

5/11/2022	2:35:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.494	9.88	.00	.036	.72	10.60
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Comments 9: DeltaCom bucket record

5/17/2022	2:09:50PM	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>	
	0132		21		10.374		.756		11.13

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Account#: 0133 Name: PE/REC/DANCE													
Long#: 660837 AADHT20100 AC007													
5/17/2022 2:09:50PM	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>
0133	1	.494	.036	.53

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Account#: 0247 Name: OCCUPATIONAL THERAPY

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

5/13/2022	1:57:53PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.3	1	.730	.73	.00	.05	.05	.78
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Comments 9: DeltaCom bucket record

5/13/2022	2:02:11PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.3	2	.730	1.46	.00	.05	.10	1.56
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Comments 9: DeltaCom bucket record

5/25/2022	1:59:27PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 2	0 / 3.2	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>	4	<u>Carrier Chgs</u>	7.03	<u>Other Chgs</u>	.15	<u>Total Chgs</u>	7.18
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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>
Account#: 0274 Name: HEALTH SCIENCE Long#: 660837 AADHT20100 AC007													
5/12/2022 1:59:58PM	ADMIN	223656	1st Class Flat	/ 0	0 / 3.2	24	1.760	42.24		.00	.00	.00	42.24
Comments 9: DeltaCom bucket record													
5/19/2022 2:05:54PM	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													
5/20/2022 2:20:36PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	4	.530	2.12		.00	.05	.20	2.32
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	49		54.734		.956		55.69	

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Account#: 0377 Name: CSA ANTHROPOLOGY													
Long#: 660837 AADHT20100 AC007													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	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>
0377 -	1	.494	.036	.53

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Account#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS

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

5/6/2022 2:01:57PM	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

5/9/2022 2:14:20PM	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>
0421		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#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT20100 AC007													
5/16/2022 9:37:58AM	ADMIN	223656	Priority Mail	/ 1	0 / 4.4	1	8.700	8.70		.00	.00	.00	8.70
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	8.70	.00	8.70

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Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
5/6/2022 2:01:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/19/2022 9:37:37AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/24/2022 2:16:49PM	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													
<u>Account Subtotals:</u>													
0453						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						4		1.976		.144		2.12	

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Account#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT20100 AC007													
5/12/2022 1:55:51PM	ADMIN	223656	Priority Mail	/ 5	1 / 8.9	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
5/12/2022 1:56:24PM	ADMIN	223656	Priority Mail	/ 5	0 / 12.3	1	9.850	9.85		.00	.00	.00	9.85
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
5/12/2022 1:57:01PM	ADMIN	223656	Priority Mail	/ 8	2 / 1.9	1	21.200	21.20		.00	.00	.00	21.20
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
5/12/2022 1:57:41PM	ADMIN	223656	Priority Mail	/ 1	0 / 14.4	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
5/12/2022 1:58:19PM	ADMIN	223656	Priority Mail	/ 1	2 / 13.8	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
5/12/2022 1:58:52PM	ADMIN	223656	Priority Mail	/ 8	0 / 9.4	1	11.600	11.60		.00	.00	.00	11.60
<i>Delivery Confirmation Fee: 0.00</i>													

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Comments 9: DeltaCom bucket record													
5/16/2022 8:17:25AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/16/2022 8:18:18AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 11.6	1	2.755	2.755		.00	.605	.605	3.36
Comments 9: DeltaCom bucket record													
5/16/2022 8:35:37AM	ADMIN	223656	Media Mail Single Piece	/ 8	2 / 14.6	1	4.450	4.45		.00	.00	.00	4.45
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
5/16/2022 9:29:59AM	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													
5/17/2022 2:15:44PM	ADMIN	223656	Priority Mail	/ 1	1 / 8.3	1	9.250	9.25		.00	.00	.00	9.25
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
5/17/2022 2:16:16PM	ADMIN	223656	Priority Mail	/ 4	3 / 10.9	1	12.450	12.45		.00	.00	.00	12.45
Delivery Confirmation Fee: 0.00													

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Comments 9: DeltaCom bucket record													
5/23/2022 2:02:16PM	ADMIN	223656	Priority Mail	/ 8	1 / 7.7	1	16.100	16.10		.00	.00	.00	16.10
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
5/23/2022 2:04:14PM	ADMIN	223656	Priority Mail	/ 8	4 / 5.1	1	27.750	27.75		.00	.00	.00	27.75
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
5/23/2022 2:04:44PM	ADMIN	223656	Priority Mail	/ 4	4 / 5.4	1	13.150	13.15		.00	.00	.00	13.15
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
5/23/2022 2:05:22PM	ADMIN	223656	Priority Mail	/ 1	3 / 6.3	1	10.550	10.55		.00	.00	.00	10.55
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
5/24/2022 2:12:04PM	ADMIN	223656	Priority Mail	/ 1	2 / 13.7	1	9.900	9.90		.00	.00	.00	9.90
Comments 9: DeltaCom bucket record													
5/31/2022 2:01:25PM	ADMIN	223656	Priority Mail	/ 8	1 / 1.7	1	16.100	16.10		.00	.00	.00	16.10
Delivery Confirmation Fee: 0.00													

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
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With Address

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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

5/31/2022	2:02:55PM	ADMIN	223656	Priority Mail	/ 4	1 / 10.2	1	10.700	10.70	.00	.00	.00	10.70
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/31/2022	2:03:33PM	ADMIN	223656	Priority Mail	/ 8	5 / 15.9	1	31.250	31.25	.00	.00	.00	31.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511		21	238.887	.713	239.60

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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													
5/16/2022 9:36:46AM	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>
0579	1	.755	.605	1.36

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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||||

5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
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Comments 9: DeltaCom bucket record

5/11/2022 1:41:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
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Comments 9: DeltaCom bucket record

5/25/2022 2:00:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	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		5		2.47		.18	2.65

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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													
5/2/2022 1:26:13PM	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													
5/2/2022 1:29:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	59	.494	29.146		.00	.036	2.124	31.27
Comments 9: DeltaCom bucket record													
5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	90	.494	44.46		.00	.036	3.24	47.70
Comments 9: DeltaCom bucket record													
5/9/2022 2:20:34PM	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													
5/12/2022 1:50:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	77	.494	38.038		.00	.036	2.772	40.81
Comments 9: DeltaCom bucket record													
5/16/2022 2:05:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	268	.494	132.392		.00	.036	9.648	142.04

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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													
5/17/2022 2:06:33PM	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													
5/18/2022 2:12:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	316	.494	156.104		.00	.036	11.376	167.48
Comments 9: DeltaCom bucket record													
5/20/2022 2:15:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/23/2022 2:06:09PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	108	.494	53.352		.00	.036	3.888	57.24
Comments 9: DeltaCom bucket record													
5/25/2022 2:00:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/25/2022 2:00:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	225	.494	111.15		.00	.036	8.10	119.25
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</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>	
				0613		1,164		576.628		41.832		618.46	

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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#: 0624 Name: ALUMNI RELATIONS Long#: 660837 AADHT 55000													
5/2/2022 12:32:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 10: FixDeltaMeterTransactions-AdHoc													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 9: DeltaCom bucket record													
5/4/2022 1:44:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	127	.494	62.738		.00	.036	4.572	67.31
Comments 9: DeltaCom bucket record													
5/5/2022 1:45:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/6/2022 2:01:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
Comments 9: DeltaCom bucket record													
5/6/2022 2:01:57PM	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													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	47	.494	23.218		.00	.036	1.692	24.91
Comments 9: DeltaCom bucket record													
5/12/2022 1:50:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/12/2022 1:50:52PM	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													
5/13/2022 1:52:17PM	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													
5/13/2022 1:52:17PM	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													

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5/13/2022 1:52:17PM	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													
5/16/2022 9:31:08AM	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													
5/16/2022 2:05:46PM	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													
5/17/2022 2:07:19PM	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													
5/17/2022 2:08:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
Comments 9: DeltaCom bucket record													
5/17/2022 2:09:50PM	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													
5/18/2022 2:12:56PM	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													

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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>
5/18/2022 2:12:56PM	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													
5/19/2022 9:37:37AM	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													
5/20/2022 2:15:27PM	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													
5/20/2022 2:15:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/23/2022 2:01:31PM	ADMIN	223656	1st Class Flat	/ 0	0 / 1.9	1	1.360	1.36		.00	.00	.00	1.36
Comments 9: DeltaCom bucket record													
5/25/2022 1:58:58PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 2	0 / 4.3	1	4.840	4.84		.00	.00	.00	4.84
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>
0624		356	181.076	12.744	193.82

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Account#: 0625 Name: DEVELOPMENT Long#: 660837 AADHT51000													
5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/11/2022 1:41:32PM	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													
5/13/2022 1:52:17PM	ADMIN	223656	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													
5/18/2022 2:12:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/19/2022 9:41:00AM	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													
5/20/2022 2:15:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

**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: 05-01-2022 To: 05-31-2022

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>
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0625	81	40.475	3.485	43.96

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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#: 0685 Name: HEA HEALTH SERVICE CENTER

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

5/2/2022 12:32:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 10: FixDeltaMeterTransactions-AdHoc

5/4/2022 1:44:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
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Comments 9: DeltaCom bucket record

5/12/2022 1:54:52PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	2 / 3.9	1	5.200	5.20		.00	.00	.00	5.20
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	9	<u>Carrier Chgs</u>	9.152	<u>Other Chgs</u>	.288	<u>Total Chgs</u>	9.44
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**Account Audit - All Accounts
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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#: 0697 Name: SAF ATHLETICS

Long#: 660837|AADHT40410||||

5/10/2022	1:51:21PM	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

5/24/2022	2:11:04PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	3 / 4.2	1	5.380	5.38	.00	.00	.00	5.38
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	2	<u>Carrier Chgs</u>	5.874	<u>Other Chgs</u>	.036	<u>Total Chgs</u>	5.91
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Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

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#: 0700 Name: SNP ADMINISTRATION

Long#: 660837|AADHT28500|||||

5/6/2022 1:58:16PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 3.0	1	4.840	4.84		.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/6/2022 1:58:32PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 3.0	1	4.840	4.84		.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/11/2022 1:41:00PM	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

5/13/2022 1:51:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	14	.755	10.57		.00	.605	8.47	19.04
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Comments 9: DeltaCom bucket record

5/18/2022 2:12:56PM	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

5/19/2022 9:37:37AM	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

**Account Audit - All Accounts
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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
5/23/2022 2:06:09PM	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

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0700	21	22.781	9.219	32.00

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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#: 0707 Name: PRS PRESIDENT S OFFICE

Long#: 660837|AADHT|10000|

5/3/2022	1:46:23PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 6	1 / 0.9	1	5.020	5.02	.00	.00	.00	5.02
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/3/2022	1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

5/9/2022	2:14:20PM	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

5/11/2022	1:41:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988	.00	.036	.072	1.06
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Comments 9: DeltaCom bucket record

5/12/2022	1:50:52PM	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

5/18/2022	2:08:34PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	55415 / 7	1 / 4.6	1	5.020	5.02	.00	.00	.00	5.02
<i>Delivery Confirmation Fee: 0.00</i>													

5/18/2022	2:08:48PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	55415 / 7	1 / 4.6	1	5.020	5.02	.00	.00	.00	5.02
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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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>
Delivery Confirmation Fee: 0.00													
5/18/2022 2:08:53PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	55415 / 7	1 / 4.6	1	5.020	5.02		.00	.00	.00	5.02
Delivery Confirmation Fee: 0.00													
5/18/2022 2:10:29PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 7	1 / 4.6	7	5.020	35.14		.00	.00	.00	35.14
Comments 9: DeltaCom bucket record													
5/26/2022 1:54:30PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	1 / 6.1	5	5.020	25.10		.00	.00	.00	25.10
Comments 9: DeltaCom bucket record													
5/26/2022 1:55:58PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	1 / 6.1	1	5.020	5.02		.00	.00	.00	5.02
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	22	87.81		.18		87.99		

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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</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#: 0708 Name: EVP ADMINISTRATION

Long#: 660837|AADHT|30000|

5/6/2022 2:01:57PM	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

5/12/2022 1:50:52PM	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

5/20/2022 2:15:27PM	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>	3	<u>Carrier Chgs</u>	1.482	<u>Other Chgs</u>	.108	<u>Total Chgs</u>	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</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#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT20100 AC007													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/11/2022 1:41:32PM	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													
5/16/2022 2:05:46PM	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													
5/16/2022 2:05:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0709					11			5.434		.396		5.83	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
5/2/2022 12:32:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	77	.494	38.038		.00	.036	2.772	40.81
Comments 10: FixDeltaMeterTransactions-AdHoc													
5/2/2022 12:32:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 10: FixDeltaMeterTransactions-AdHoc													
5/2/2022 1:29:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
Comments 9: DeltaCom bucket record													
5/2/2022 1:29:40PM	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													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	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													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
5/4/2022 1:44:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
Comments 9: DeltaCom bucket record													
5/5/2022 1:45:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/5/2022 1:45:44PM	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													
5/6/2022 2:01:57PM	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													
5/6/2022 2:01:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

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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>
5/9/2022 2:14:20PM	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													
5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/9/2022 2:14:20PM	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													
5/10/2022 1:46:39PM	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													
5/11/2022 1:41:32PM	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													
5/12/2022 1:50:52PM	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													
5/13/2022 1:52:17PM	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													

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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>
5/16/2022 2:05:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/16/2022 2:05:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/17/2022 2:09:50PM	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													
5/17/2022 2:09:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	99	.494	48.906		.00	.036	3.564	52.47
Comments 9: DeltaCom bucket record													
5/18/2022 2:12:56PM	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													
5/18/2022 2:12:56PM	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													
5/19/2022 9:37:37AM	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													

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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>
5/19/2022 9:37:37AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.0	1	.494	.494		.00	.236	.236	.73
Comments 9: DeltaCom bucket record													
5/19/2022 2:10:02PM	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													
5/20/2022 2:15:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/23/2022 2:06:09PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
5/24/2022 2:16:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/24/2022 2:16:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/26/2022 1:56:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
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>
5/31/2022 2:04:46PM	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													
5/31/2022 2:04:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.6	2	.494	.988		.00	.236	.472	1.46
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	348	171.912	13.128	185.04

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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#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
5/27/2022 1:53:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	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>
0735	1	.755	.605	1.36

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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#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
5/6/2022 2:01:57PM	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													
5/6/2022 2:01:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/17/2022 2:09:50PM	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													
5/18/2022 2:12:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 11.6	1	2.755	2.755		.00	.605	.605	3.36
Comments 9: DeltaCom bucket record													
5/20/2022 2:15:27PM	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													
5/27/2022 1:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	96	.494	47.424		.00	.036	3.456	50.88

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Comments 9: DeltaCom bucket record

5/31/2022	1:03:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	210	.494	103.74	.00	.036	7.56	111.30
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Comments 9: DeltaCom bucket record

5/31/2022	1:03:40PM	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>
	0741		316		158.365		11.945	170.31

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Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS

Long#: 660837|AADHT|33000|

5/11/2022	1:55:59PM	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#: 92148901010926000000017303

Comments 9: DeltaCom bucket record

ShipTo: Attn:
REG-REC\COUNTY CLERK
12400 IMPERIAL HWY
NORWALK CA90650

5/13/2022	2:08:43PM	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#: 92148901010926000000017310

Comments 9: DeltaCom bucket record

ShipTo: Attn:
REGISTRAR/COUNTY CLERKS OFFICE
12400 IMPERIAL HIGHWAY
NORWALK CA90650

5/19/2022	2:13:03PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1		6.33	Account Adjustment	.00	.00	6.33
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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>
0748		3		18.59		.10		18.69

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Account#: 0751 Name: PUBLICATIONS

Long#: 660837|AADHT|52000|

5/25/2022	2:25:40PM	ADMIN		223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 8	42 / 9.6	1	12.880	12.88	.00	.00	.00	12.88
<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>
	0751		1		12.88		.00	12.88

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Account#: 0757 Name: SAF PARKING ENFORCEMENT

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

5/11/2022	1:41:32PM	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

5/20/2022	2:15:27PM	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

5/26/2022	1:56:43PM	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

<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
	0757		3		1.482		.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>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
5/10/2022 1:46:39PM	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													
5/12/2022 1:50:52PM	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													
5/13/2022 1:52:17PM	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													
5/16/2022 9:31:08AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
Comments 9: DeltaCom bucket record													
5/16/2022 2:05:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
Comments 9: DeltaCom bucket record													
5/18/2022 2:12:56PM	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													
5/19/2022 9:37:37AM	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													
5/19/2022 2:10:02PM	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													
5/20/2022 2:15:27PM	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													
5/23/2022 2:06:09PM	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													
5/31/2022 2:04:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
					0765								
						<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
						104			51.376		3.744		55.12

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0766 Name: OUTREACH SERVICES
Long#: 660837|AADHT40900|||||

5/9/2022 2:21:45PM	ADMIN	223656	Priority Mail	/ 1	2 / 9.9	1	9.900	9.90		.00	.00	.00	9.90
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

5/9/2022 2:22:17PM	ADMIN	223656	Priority Mail	/ 4	1 / 13.4	1	10.700	10.70		.00	.00	.00	10.70
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

5/9/2022 2:24:15PM	ADMIN	223656	Priority Mail	/ 2	3 / 6.1	1	10.550	10.55		.00	.00	.00	10.55
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

5/9/2022 2:24:46PM	ADMIN	223656	Priority Mail	/ 1	4 / 12.4	1	11.250	11.25		.00	.00	.00	11.25
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

5/9/2022 2:25:16PM	ADMIN	223656	Priority Mail	/ 1	2 / 6.9	1	9.900	9.90		.00	.00	.00	9.90
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

5/11/2022 1:45:57PM	ADMIN	223656	Priority Mail	/ 1	4 / 13.9	1	11.250	11.25		.00	.00	.00	11.25
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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

5/11/2022	1:46:25PM	ADMIN	223656	Priority Mail	/ 1	2 / 0.4	1	9.900	9.90	.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/11/2022	1:46:51PM	ADMIN	223656	Priority Mail	/ 1	2 / 9.0	1	9.900	9.90	.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/11/2022	1:47:23PM	ADMIN	223656	Priority Mail	/ 1	3 / 3.2	1	10.550	10.55	.00	.00	.00	10.55
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/11/2022	1:47:52PM	ADMIN	223656	Priority Mail	/ 1	2 / 1.2	1	9.900	9.90	.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/11/2022	1:48:27PM	ADMIN	223656	Priority Mail	/ 1	4 / 11.1	1	11.250	11.25	.00	.00	.00	11.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

5/24/2022	1:45:17PM	ADMIN	223656	Priority Mail	/ 0	0 / 1.0	1		9.90	<i>Account Adjustment</i>	.00	.00	9.90
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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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Comments 9: DeltaCom no detail data record

5/24/2022	1:51:43PM	ADMIN		223656	Priority Mail	/ 1	2 / 2.0	1	9.900	9.90	.00	.00	.00	9.90
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Comments 10: FixDeltaMeterTransactions-AdHoc (NO FILE)

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0766		13	134.85	.00	134.85

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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#: 0770 Name: ADMISSIONS AND RECORDS Long#: 660837 AADHT42300													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/4/2022 1:44:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/6/2022 2:01:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/10/2022 1:46:39PM	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													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/10/2022 1:52:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.955	.955		.00	.605	.605	1.56

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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													
5/10/2022 1:52:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.755	.755		.00	.605	.605	1.36
Comments 9: DeltaCom bucket record													
5/10/2022 1:52:24PM	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													
5/16/2022 9:31:08AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/16/2022 2:04:19PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 1.9	1	.755	.755		.00	.605	.605	1.36
Comments 9: DeltaCom bucket record													
5/19/2022 2:05:42PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36
Comments 9: DeltaCom bucket record													
5/24/2022 2:16:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
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>
5/27/2022 1:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	54	.494	26.676		.00	.036	1.944	28.62

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	75	38.955	5.545	44.50

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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>
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Account#: 0781 Name: PLT PHYSICAL PLANT

Long#: 660837|AADHT|34000|

5/10/2022	1:53:07PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 8	6 / 14.1	1	5.930	5.93	.00	.00	.00	5.93
<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>	
	0781		1		5.93		.00		5.93

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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#: 0789 Name: SAF PUBLIC SAFETY POST

Long#: 660837|AADHT40010|||||

5/3/2022	1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

5/4/2022	1:55:26PM	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

5/6/2022	1:56:37PM	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

5/9/2022	2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988	.00	.036	.072	1.06
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Comments 9: DeltaCom bucket record

5/17/2022	2:19:35PM	ADMIN	223657	Express Mail - Commercial	92101 / 2	0 / 4.7	1	23.500	23.50	.00	.00	.00	23.50
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Trk#: 92817901010926000000017339

Comments 9: DeltaCom bucket record

ShipTo: Attn:
SAN DIEGO POLICE
1401 BROADWAY MS744
SAN DIEGO CA 92101

5/18/2022	1:49:54PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1		.40	Account Adjustment	.00	.00	.40
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Comments 9: DeltaCom no detail data 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>	
				0789		7		26.182			.108		26.29

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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#: 0831 Name: FACULTY DEVELOPMENT CENTER

Long#: 660003|AADHT20120|||

5/17/2022	2:13:45PM	ADMIN		223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 3.5	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>
	0831		1		4.84		.00	4.84

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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#: 1687 Name: HOUSING Long#: 660837 HT101 46010													
5/26/2022 1:56:43PM	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

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
1687	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 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													
5/2/2022 12:45:13PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	7	1.155	8.085		.00	.605	4.235	12.32
Comments 9: DeltaCom bucket record													
5/12/2022 1:42:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	15	.755	11.325		.00	.605	9.075	20.40
Comments 9: DeltaCom bucket record													
5/12/2022 1:48:41PM	ADMIN	223656	1st Class Flat	/ 0	0 / 1.9	18	1.360	24.48		.00	.00	.00	24.48
Comments 9: DeltaCom bucket record													
5/23/2022 2:03:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.8	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
5/23/2022 2:03:25PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.7	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
5/24/2022 2:13:31PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.7	35	1.155	40.425		.00	.605	21.175	61.60
Comments 9: DeltaCom bucket record													
5/25/2022 1:57:02PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.155	1.155		.00	.605	.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</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													
5/26/2022 1:45:41PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 6.0	1	1.555	1.555		.00	.605	.605	2.16
Comments 10: FixDeltaMeterTransactions-AdHoc													
5/26/2022 1:52:02PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	13	1.155	15.015		.00	.605	7.865	22.88
Comments 9: DeltaCom bucket record													
5/26/2022 1:53:19PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	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>	
				2250		93		105.505		45.375		150.88	

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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>
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Account#: 2256 Name: EXTED-OSHA

Long#: 660837|EE101|22430|AX040|||| |

5/5/2022 1:42:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	51	1.155	58.905		.00	.605	30.855	89.76
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Comments 9: DeltaCom bucket record

5/31/2022 2:06:52PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.2	11	1.155	12.705		.00	.605	6.655	19.36
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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	62	71.61	37.51	109.12

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
5/2/2022 1:29:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/3/2022 1:47:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	69	.494	34.086		.00	.036	2.484	36.57
Comments 9: DeltaCom bucket record													
5/4/2022 1:44:23PM	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													
5/4/2022 1:44:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	38	.494	18.772		.00	.036	1.368	20.14
Comments 9: DeltaCom bucket record													
5/5/2022 1:45:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	43	.494	21.242		.00	.036	1.548	22.79
Comments 9: DeltaCom bucket record													
5/5/2022 1:45:44PM	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													
5/6/2022 2:00:21PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.300	2.60		.00	.00	.00	2.60

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
5/6/2022 2:01:57PM	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													
5/6/2022 2:01:57PM	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													
5/9/2022 2:14:20PM	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													
5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08
Comments 9: DeltaCom bucket record													
5/11/2022 1:41:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
Comments 9: DeltaCom bucket record													
5/11/2022 1:41:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

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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>
5/12/2022 1:50:52PM	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													
5/12/2022 1:50:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
Comments 9: DeltaCom bucket record													
5/13/2022 1:52:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	48	.494	23.712		.00	.036	1.728	25.44
Comments 9: DeltaCom bucket record													
5/13/2022 1:52:17PM	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													
5/16/2022 9:31:08AM	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													
5/17/2022 2:09:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
Comments 9: DeltaCom bucket record													
5/17/2022 2:09:50PM	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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5/17/2022 2:09:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/18/2022 2:12:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	34	.494	16.796		.00	.036	1.224	18.02
Comments 9: DeltaCom bucket record													
5/19/2022 9:37:37AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	41	.494	20.254		.00	.036	1.476	21.73
Comments 9: DeltaCom bucket record													
5/20/2022 2:15:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	47	.494	23.218		.00	.036	1.692	24.91
Comments 9: DeltaCom bucket record													
5/23/2022 1:50:45PM	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													
5/23/2022 2:06:09PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	37	.494	18.278		.00	.036	1.332	19.61
Comments 9: DeltaCom bucket record													
5/24/2022 2:07:48PM	ADMIN	223656	Priority Mail	/ 1	2 / 1.3	5	9.900	49.50		.00	.00	.00	49.50
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>
5/24/2022 2:09:44PM	ADMIN	223656	Priority Mail	/ 1	2 / 1.4	4	9.900	39.60		.00	.00	.00	39.60
Comments 9: DeltaCom bucket record													
5/24/2022 2:16:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	33	.494	16.302		.00	.036	1.188	17.49
Comments 9: DeltaCom bucket record													
5/25/2022 2:00:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	33	.494	16.302		.00	.036	1.188	17.49
Comments 9: DeltaCom bucket record													
5/26/2022 1:56:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
Comments 9: DeltaCom bucket record													
5/31/2022 1:03:40PM	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													
5/31/2022 2:04:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/31/2022 2:04:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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		762		463.50			27.00		490.50

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Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
5/4/2022 1:44:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
5/9/2022 2:14:20PM	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>				-									
				2600		2		.988			.072		1.06

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

5/5/2022 1:45:44PM	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

5/9/2022 2:14:20PM	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

5/9/2022 2:14:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	90	.494	44.46		.00	.036	3.24	47.70
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Comments 9: DeltaCom bucket record

5/10/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
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Comments 9: DeltaCom bucket record

5/11/2022 1:41:32PM	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

5/13/2022 1:52:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.494	14.82		.00	.036	1.08	15.90
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Comments 9: DeltaCom bucket record

5/13/2022 2:11:46PM	ADMIN	223657	Priority Mail - Commercial	94203 / 4	1 / 8.9	1	8.240	8.24		5.60	.00	.00	13.84
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Certified Fee: 3.75 420942039202890101092600000

EMS Version 12.16.00

6/1/2022 6:37:15AM

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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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Return Receipt Fee: 1.85

Trk#: 92028901010926000000017322

Comments 9: DeltaCom bucket record

ShipTo: Attn:
REGISTRY OF CHARITABLE TRUSTS
PO BOX 903447
SACRAMENTO CA 94203

5/16/2022	2:05:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	23	.494	11.362	.00	.036	.828	12.19
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Comments 9: DeltaCom bucket record

5/20/2022	2:15:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	126	.494	62.244	.00	.036	4.536	66.78
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Comments 9: DeltaCom bucket record

5/23/2022	2:06:09PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.494	1.482	.00	.036	.108	1.59
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Comments 9: DeltaCom bucket record

5/26/2022	1:56:43PM	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

5/27/2022	1:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	74	.494	36.556	.00	.036	2.664	39.22
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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>
6100		363	192.668	13.032	205.70

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: 05-01-2022 To: 05-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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 Audit - All Accounts
CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

Recorded Date From: 05-01-2022 To: 05-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
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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#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 0000 RS008													
5/11/2022	1:41:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	42	.494	20.748	.00	.036	1.512	22.26

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	42	20.748	1.512	22.26

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

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Recorded Date From: 05-01-2022 To: 05-31-2022

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>
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Account#: 8067 Name: STUDENT SUPPORT SERVICES

Long#: 660837|REIMB|80000|RW004||||511092

5/16/2022	9:38:57AM	ADMIN	223656	Priority Mail	/ 1	3 / 2.2	1	10.550	10.55	.00	.00	.00	10.55
<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>
8067	1	10.55	.00	10.55

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

1000 EAST VICTORIA ST

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CARSON CA 90747

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>
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Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment

Long#: 660837|AADHT40014|||||

5/6/2022	1:57:33PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 8.8	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>
8105	1	4.84	.00	4.84

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

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Recorded Date From: 05-01-2022 To: 05-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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	4,022		2,775.876		233.304		3,009.18	