

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: 08-01-2022 To: 08-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/5/2022 1:44:37PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 2.6	1	3.500	3.50		.00	.00	.00	3.50
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/5/2022 1:44:58PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 2.3	1	3.500	3.50		.00	.00	.00	3.50
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/10/2022 2:09:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/16/2022 2:06:17PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 6	0 / 2.2	1	1.035	1.035		.00	.605	.605	1.64
Comments 9: DeltaCom bucket record													

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8/16/2022 2:07:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/19/2022 1:57:53PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
8/19/2022 2:02:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:22:30PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 2.2	1	3.500	3.50		.00	.00	.00	3.50
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/25/2022 1:42:03PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 2.5	1	3.500	3.50		.00	.00	.00	3.50
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/29/2022 1:45:32PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 0	0 / 1.0	1		3.50	Account Adjustment	.00	.00	.00	3.50

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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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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>
0130	14	23.012	1.462	24.474

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0131 Name: TEACHER EDUCATION DEPT Long#: 660837 AADHT20100 AC007													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
				0131		2		1.052			.072		1.124

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0274 Name: HEALTH SCIENCE Long#: 660837 AADHT 20100 AC007													
8/10/2022 1:57:56PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 11.7	1	3.500	3.50		.00	.00	.00	3.50
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
8/10/2022 1:58:33PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 3.6	1	3.500	3.50		.00	.00	.00	3.50
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
8/10/2022 2:13:11PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 8	8 / 15.2	1	4.530	4.53		.00	.00	.00	4.53
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>							-						
0274								<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>		
								3	11.53	.00	11.53		

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT

Long#: 660837|AADHT|25000|AC007|IIII

8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

8/18/2022 2:08:49PM	ADMIN	223657	Priority Mail	65401 / 7	0 / 0.6	1	10.900	10.90		.00	.00	.00	10.90
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Delivery Confirmation Fee: 0.00

ShipTo: Attn:
MELVEEN S
24125 COUNTRY RD 6050#21
ROLLA MO 65401

8/18/2022 2:09:01PM	ADMIN	223657	Priority Mail	65401 / 7	15 / 5.2	1	60.550	60.55		.00	.00	.00	60.55
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Delivery Confirmation Fee: 0.00

ShipTo: Attn:
MELVEEN S
24125 COUNTRY RD 6050#21
ROLLA MO 65401

8/19/2022 2:09:50PM	ADMIN	223657	Priority Mail - Commercial	65401 / 7	15 / 5.4	1	42.960	42.96		.00	.00	.00	42.96
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Delivery Confirmation Fee: 0.00 92055901010926000000017496

Trk#: 92055901010926000000017496

Comments 9: DeltaCom bucket record

ShipTo: Attn:
MELVEEN S
24125 COUNTRY RD 6050#21
ROLLA MO 65401

<u>Account Subtotals:</u>	-	<u>Pieces</u>	4	<u>Carrier Chgs</u>	114.936	<u>Other Chgs</u>	.036	<u>Total Chgs</u>	114.972
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Account#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS														
Long#: 660837 AADHT 20100 AC007														
8/30/2022	1:56:53PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0421	1	.526	.036	.562

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
8/19/2022 9:17:25AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/29/2022 1:56:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0453					5			2.899		.749		3.648	

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Account#: 0511 Name: LIB ADMINISTRATION

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

8/1/2022 1:48:19PM	ADMIN	223656	Priority Mail	/ 1	0 / 15.9	1	8.700	8.70		.00	.00	.00	8.70
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.526	3.682		.00	.036	.252	3.934
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Comments 9: DeltaCom bucket record

8/9/2022 1:23:53PM	ADMIN	223656	Priority Mail	/ 8	0 / 11.9	1	11.600	11.60		.00	.00	.00	11.60
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

8/9/2022 1:24:23PM	ADMIN	223656	Priority Mail	/ 8	1 / 13.1	1	16.100	16.10		.00	.00	.00	16.10
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

8/9/2022 1:25:26PM	ADMIN	223656	Priority Mail	/ 8	1 / 4.8	1	16.100	16.10		.00	.00	.00	16.10
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

8/9/2022 1:26:03PM	ADMIN	223656	Priority Mail	/ 1	2 / 13.0	1	9.900	9.90		.00	.00	.00	9.90
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Delivery Confirmation Fee: 0.00

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Comments 9: DeltaCom bucket record													
8/11/2022 1:48:37PM	ADMIN	223656	Priority Mail	/ 8	5 / 2.5	1	31.250	31.25		.00	.00	.00	31.25
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/15/2022 2:11:32PM	ADMIN	223656	Priority Mail	/ 8	1 / 4.0	1	16.100	16.10		.00	.00	.00	16.10
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/16/2022 2:05:34PM	ADMIN	223656	Priority Mail	/ 6	1 / 7.0	1	12.650	12.65		.00	.00	.00	12.65
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/22/2022 2:20:27PM	ADMIN	223657	Priority Mail	/ 8	0 / 10.3	1	11.600	11.60		.00	.00	.00	11.60
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/22/2022 2:20:35PM	ADMIN	223657	Priority Mail	/ 8	0 / 15.9	1	11.600	11.60		.00	.00	.00	11.60
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/23/2022 2:23:13PM	ADMIN	223656	Priority Mail	/ 3	0 / 12.9	1	9.100	9.10		.00	.00	.00	9.10
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Comments 9: DeltaCom bucket record

8/24/2022	1:36:03PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 3	5 / 3.6	1	4.140	4.14	.00	.00	.00	4.14
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

8/31/2022	1:55:28PM	ADMIN	223656	Priority Mail	/ 8	1 / 12.1	1	16.100	16.10	.00	.00	.00	16.10
<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		20	178.622	.252	178.874

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Account#: 0579 Name: PRG DISABLED STUDENTS

Long#: 660837|AADHT40010|||||

8/8/2022 2:03:30PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.515	1.515		.00	.605	.605	2.12
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Comments 9: DeltaCom bucket record

8/30/2022 1:56:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579		2	2.041	.641	2.682

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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>
Account#: 0585 Name: SES STU FINANCIAL AID Long#: 660837 AADHT40800													
8/3/2022 1:55:51PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1		6.81	<i>Account Adjustment</i>		.00	.00	6.81
Comments 9: DeltaCom no detail data record													
8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>							-						
							0585		<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
									4		8.388	.108	8.496

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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#: 0613 Name: ACCOUNTS RECEIVABLES Long#: 660837 AADHT32000													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 9: DeltaCom bucket record													
8/2/2022 1:39:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	4	.795	3.18		.00	.605	2.42	5.60
Comments 9: DeltaCom bucket record													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	49	.526	25.774		.00	.036	1.764	27.538
Comments 9: DeltaCom bucket record													
8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546
Comments 9: DeltaCom bucket record													
8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/4/2022 1:50:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.555	1.11		.00	.605	1.21	2.32
Comments 9: DeltaCom bucket record													
8/8/2022 2:02:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	63	.526	33.138		.00	.036	2.268	35.406

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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													
8/10/2022 2:09:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.526	15.78		.00	.036	1.08	16.86
Comments 9: DeltaCom bucket record													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	44	.526	23.144		.00	.036	1.584	24.728
Comments 9: DeltaCom bucket record													
8/17/2022 1:45:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	44	.526	23.144		.00	.036	1.584	24.728
Comments 9: DeltaCom bucket record													
8/23/2022 1:53:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2,336	.526	1,228.736		.00	.036	84.096	,312.832
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/24/2022 1:36:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	20	.526	10.52		.00	.036	.72	11.24
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>
8/24/2022 1:36:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	28	.526	14.728		.00	.036	1.008	15.736
Comments 9: DeltaCom bucket record													
8/24/2022 1:45:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	244	.526	128.344		.00	.036	8.784	137.128
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/29/2022 1:56:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	161	.526	84.686		.00	.036	5.796	90.482
Comments 9: DeltaCom bucket record													
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	238	.526	125.188		.00	.036	8.568	133.756
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	3,315		1,744.824		122.754		1,867.578	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	41	.526	21.566		.00	.036	1.476	23.042
Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	32	.526	16.832		.00	.036	1.152	17.984
Comments 9: DeltaCom bucket record													
8/10/2022 2:09:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.526	11.046		.00	.036	.756	11.802
Comments 9: DeltaCom bucket record													
8/10/2022 2:10:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/12/2022 1:52:42PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
8/18/2022 1:48:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	34	.526	17.884		.00	.036	1.224	19.108
Comments 9: DeltaCom bucket record													
8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	156	.526	82.056		.00	.036	5.616	87.672
Comments 9: DeltaCom bucket record													
8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	165	.526	86.79		.00	.036	5.94	92.73
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	51	.526	26.826		.00	.036	1.836	28.662
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	82	.526	43.132		.00	.036	2.952	46.084
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>	
				0624		589		309.814			21.204		331.018

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Account#: 0625 Name: DEVELOPMENT

Long#: 660837|AADHT51000||| |||

8/1/2022 1:50:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 2.0	1	.795	.795		.00	.605	.605	1.40
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Comments 10: FixDeltaMeterTransactions-AdHoc

8/12/2022 1:57:04PM	ADMIN	223656	1st Class Flat	/ 0	0 / 2.6	1	1.680	1.68		.00	.00	.00	1.68
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Comments 9: DeltaCom bucket record

8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
0625		5		4.053		.713		4.766

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER

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

8/3/2022 1:49:28PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.795	.795		.00	.605	.605	1.40
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Comments 9: DeltaCom bucket record

8/10/2022 2:02:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	2	1.035	2.07		.00	.605	1.21	3.28
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Comments 9: DeltaCom bucket record

8/12/2022 1:58:16PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 4.2	1	3.500	3.50		.00	.00	.00	3.50
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

8/15/2022 2:12:02PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.1	1	1.275	1.275		.00	.605	.605	1.88
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Comments 9: DeltaCom bucket record

8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

8/31/2022 1:54:26PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	1	2.235	2.235		.00	.605	.605	2.84
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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>
0685	8	10.927	3.097	14.024

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Account#: 0697 Name: SAF ATHLETICS Long#: 660837 AADHT40410													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/8/2022 10:18:13AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.605	.605	1.16
Comments 9: DeltaCom bucket record													
8/8/2022 10:24:31AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	3	.795	2.385		.00	.605	1.815	4.20
Comments 9: DeltaCom bucket record													
8/10/2022 2:02:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	2	.795	1.59		.00	.605	1.21	2.80
Comments 9: DeltaCom bucket record													
8/12/2022 1:56:13PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
8/16/2022 2:06:17PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 6	0 / 2.2	4	1.035	4.14		.00	.605	2.42	6.56
Comments 9: DeltaCom bucket record													
8/22/2022 2:22:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	3	.795	2.385		.00	.605	1.815	4.20

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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>
0697	16	12.902	8.542	21.444

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/18/2022 1:48:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
8/26/2022 1:38:25PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 3.0	9	3.500	31.50		.00	.00	.00	31.50
Comments 9: DeltaCom bucket record													
8/26/2022 1:40:06PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 3.0	1	3.500	3.50		.00	.00	.00	3.50
Comments 9: DeltaCom bucket record													
8/26/2022 1:42:59PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 3.0	1	3.500	3.50		.00	.00	.00	3.50
Comments 9: DeltaCom bucket record													
8/31/2022 1:56:11PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124

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Comments 9: DeltaCom bucket record

8/31/2022	1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
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Comments 9: DeltaCom bucket record

8/31/2022	1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0700		26	46.39	.54	46.93

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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 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#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
8/11/2022 1:50:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/24/2022 1:34:11PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 3	1 / 2.7	1	3.630	3.63		.00	.00	.00	3.63
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
8/24/2022 1:34:58PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 3	1 / 2.7	2	3.630	7.26		.00	.00	.00	7.26
Comments 9: DeltaCom bucket record													
8/26/2022 1:44:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/26/2022 1:45:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	38	.526	19.988		.00	.036	1.368	21.356
Comments 9: DeltaCom bucket record													
8/26/2022 1:45:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562

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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0707	46	33.508	1.548	35.056

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT 31300													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0713	2	1.052	.072	1.124

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT31200													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	85	.526	44.71		.00	.036	3.06	47.77
Comments 9: DeltaCom bucket record													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
Comments 9: DeltaCom bucket record													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.526	3.682		.00	.036	.252	3.934
Comments 9: DeltaCom bucket record													
8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124

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Comments 9: DeltaCom bucket record													
8/8/2022 10:00:50AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 10: FixDeltaMeterTransactions-AdHoc													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
8/11/2022 1:50:10PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 1.5	2	.795	1.59		.00	.605	1.21	2.80
Comments 9: DeltaCom bucket record													
8/11/2022 1:50:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/12/2022 1:52:42PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													

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8/16/2022 2:07:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/16/2022 2:07:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	44	.526	23.144		.00	.036	1.584	24.728
Comments 9: DeltaCom bucket record													
8/16/2022 2:10:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 2.4	6	.526	3.156		.00	.436	2.616	5.772
Comments 9: DeltaCom bucket record													
8/17/2022 1:45:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/17/2022 1:45:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/18/2022 1:48:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	1	.526	.526		.00	.436	.436	.962
Comments 9: DeltaCom bucket record													
8/18/2022 1:48:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													

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8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/22/2022 2:19:15PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.8	6	.526	3.156		.00	.436	2.616	5.772
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/23/2022 2:19:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/24/2022 1:48:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 2.4	1	.526	.526		.00	.436	.436	.962
Comments 9: DeltaCom bucket record													

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8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	21	.526	11.046		.00	.036	.756	11.802
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/26/2022 1:45:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
8/29/2022 1:56:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/30/2022 1:56:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/30/2022 1:56:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	32	.526	16.832		.00	.036	1.152	17.984
Comments 9: DeltaCom bucket record													

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0730	295	155.708	17.358	173.066

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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													
8/22/2022 2:22:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	3	.795	2.385		.00	.605	1.815	4.20

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	3	2.385	1.815	4.20

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/8/2022 10:00:50AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.0	1	.526	.526		.00	.236	.236	.762
Comments 10: FixDeltaMeterTransactions-AdHoc													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/16/2022 2:07:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43

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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													
8/16/2022 2:09:11PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/17/2022 1:45:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/29/2022 1:56:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	56	.526	29.456		.00	.036	2.016	31.472
Comments 9: DeltaCom bucket record													

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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>
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	323	.526	169.898		.00	.036	11.628	181.526

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	416	218.816	15.176	233.992

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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#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
8/1/2022 2:07:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.6	1	.526	.526		.00	.436	.436	.962

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	1	.526	.436	.962

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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#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
8/8/2022 10:00:50AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 10: FixDeltaMeterTransactions-AdHoc													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/16/2022 2:07:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				0757		13		6.838			.468		7.306

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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													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.526	5.26		.00	.036	.36	5.62
Comments 9: DeltaCom bucket record													
8/10/2022 2:09:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.526	4.734		.00	.036	.324	5.058
Comments 9: DeltaCom bucket record													
8/11/2022 1:50:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
8/12/2022 1:52:42PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/17/2022 1:45:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124

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Comments 9: DeltaCom bucket record

8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
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Comments 9: DeltaCom bucket record

8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0765		45	23.67	1.62	25.29

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Account#: 0766 Name: OUTREACH SERVICES
 Long#: 660837|AADHT40900|||||

8/10/2022 2:16:04PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 1	4 / 14.5	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

8/10/2022 2:16:37PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 3	2 / 9.5	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

8/10/2022 2:18:52PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box) - Con	/ 2	1 / 3.6	22	14.250	313.50		.00	.00	.00	313.50
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Comments 9: DeltaCom bucket record

8/10/2022 2:21:47PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box) - Con	/ 2	1 / 3.6	1	14.250	14.25		.00	.00	.00	14.25
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Comments 9: DeltaCom bucket record

8/25/2022 1:42:56PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 5	2 / 11.6	1	16.100	16.10		.00	.00	.00	16.10
<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>
0766		26	376.05	.00	376.05

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Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
8/1/2022 1:49:10PM	ADMIN	223656	1st Class Flat	/ 1	0 / 5.2	1	2.400	2.40		.00	.00	.00	2.40
Comments 9: DeltaCom bucket record													
8/1/2022 1:49:22PM	ADMIN	223656	1st Class Flat	/ 1	0 / 5.2	1	2.400	2.40		.00	.00	.00	2.40
Comments 9: DeltaCom bucket record													
8/4/2022 2:02:13PM	ADMIN	223657	1st Class Letter	52245/ 7	0 / 1.4	1	.810	.81		6.00	.00	.00	6.81
Trk#: 92148901010926000000017440													
ShipTo: Attn: GWEN GARDNER 03328 TULANE AVE IOWA CITY IA52245 Certified Fee: 4.00 420522459214890101092600000 Return Receipt Fee: 2.00													
8/4/2022 2:03:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.4	1	6.810	6.81		.00	.05	.05	6.86
Comments 9: DeltaCom bucket record													
Comments 10: Change Postage Amount in F6													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/18/2022 1:48:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

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Comments 9: DeltaCom bucket record

8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0770		7	19.998	.158	20.156

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
8/30/2022 1:56:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0771	6	3.156	.216	3.372

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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#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
8/1/2022 1:47:26PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	2	.440	.88		.00	.00	.00	.88
Comments 9: DeltaCom bucket record													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/12/2022 1:55:40PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
8/18/2022 1:57:42PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/30/2022 1:56:15PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													

Account Subtotals: Pieces Carrier Chgs Other Chgs Total Chgs

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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>
				0789		7		3.252			.072		3.324

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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													
8/29/2022 1:56:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
1687	1	.526	.036	.562

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
8/25/2022 1:38:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	34	1.275	43.35		.00	.605	20.57	63.92
Comments 9: DeltaCom bucket record													
8/26/2022 1:43:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 3.7	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
8/31/2022 1:44:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		36		45.90		21.78		67.68	

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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#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
8/1/2022 1:50:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	1.275	1.275		.00	.605	.605	1.88
Comments 10: FixDeltaMeterTransactions-AdHoc													
8/1/2022 2:03:33PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	9	1.275	11.475		.00	.605	5.445	16.92
Comments 9: DeltaCom bucket record													
8/2/2022 1:36:33PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	28	1.275	35.70		.00	.605	16.94	52.64
Comments 9: DeltaCom bucket record													
8/3/2022 1:48:24PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
8/3/2022 1:48:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
8/4/2022 1:47:26PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.9	4	1.275	5.10		.00	.605	2.42	7.52
Comments 9: DeltaCom bucket record													
8/10/2022 2:01:42PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275		.00	.605	.605	1.88

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<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													
8/10/2022 2:01:53PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
8/11/2022 1:50:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	9	.526	4.734		.00	.036	.324	5.058
Comments 9: DeltaCom bucket record													
8/17/2022 1:42:41PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	20	1.275	25.50		.00	.605	12.10	37.60
Comments 9: DeltaCom bucket record													
8/19/2022 1:59:53PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	26	1.275	33.15		.00	.605	15.73	48.88
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.526	3.682		.00	.036	.252	3.934
Comments 9: DeltaCom bucket record													
8/25/2022 1:41:26PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													

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8/31/2022 1:53:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	19	1.275	24.225		.00	.605	11.495	35.72

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	128	151.216	68.336	219.552

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Account#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
8/10/2022 2:04:00PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	383	.795	304.485		.00	.605	231.715	536.20
Comments 9: DeltaCom bucket record													
8/18/2022 1:46:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	121	.795	96.195		.00	.605	73.205	169.40
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2258	504			400.68		304.92		705.60	

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Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
8/1/2022 2:05:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.526	21.04		.00	.036	1.44	22.48
Comments 9: DeltaCom bucket record													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.526	10.52		.00	.036	.72	11.24
Comments 9: DeltaCom bucket record													
8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
8/3/2022 1:52:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
8/4/2022 1:48:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81

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Comments 9: DeltaCom bucket record													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 9: DeltaCom bucket record													
8/8/2022 10:00:50AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 10: FixDeltaMeterTransactions-AdHoc													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	28	.526	14.728		.00	.036	1.008	15.736
Comments 9: DeltaCom bucket record													
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546
Comments 9: DeltaCom bucket record													
8/10/2022 2:09:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.526	15.254		.00	.036	1.044	16.298
Comments 9: DeltaCom bucket record													

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8/11/2022 1:50:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	37	.526	19.462		.00	.036	1.332	20.794
Comments 9: DeltaCom bucket record													
8/12/2022 1:52:42PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.526	4.734		.00	.036	.324	5.058
Comments 9: DeltaCom bucket record													
8/15/2022 2:03:09PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1		1.40	<i>Account Adjustment</i>	.00		.00	1.40
Comments 9: DeltaCom no detail data record													
8/15/2022 2:12:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
8/16/2022 2:07:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	47	.526	24.722		.00	.036	1.692	26.414
Comments 9: DeltaCom bucket record													
8/17/2022 1:45:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.526	9.468		.00	.036	.648	10.116
Comments 9: DeltaCom bucket record													
8/18/2022 1:48:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.526	3.682		.00	.036	.252	3.934
Comments 9: DeltaCom bucket record													

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8/18/2022 1:48:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
Comments 9: DeltaCom bucket record													
8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.526	15.254		.00	.036	1.044	16.298
Comments 9: DeltaCom bucket record													
8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.526	11.046		.00	.036	.756	11.802
Comments 9: DeltaCom bucket record													
8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/23/2022 2:16:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.526	10.52		.00	.036	.72	11.24
Comments 9: DeltaCom bucket record													
8/23/2022 2:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

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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>
8/24/2022 1:36:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
Comments 9: DeltaCom bucket record													
8/24/2022 1:45:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	47	.526	24.722		.00	.036	1.692	26.414
Comments 9: DeltaCom bucket record													
8/26/2022 1:45:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
8/29/2022 1:56:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546
Comments 9: DeltaCom bucket record													
8/30/2022 1:56:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	36	.526	18.936		.00	.036	1.296	20.232
Comments 9: DeltaCom bucket record													
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	28	.526	14.728		.00	.036	1.008	15.736
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>	
				2500		611		322.26		21.96		344.22	

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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#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000														
8/9/2022 1:20:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562	
Comments 9: DeltaCom bucket record														
8/10/2022 2:00:39PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 10.4	1	3.500	3.50		.00	.00	.00	3.50	
Delivery Confirmation Fee: 0.00														
Comments 9: DeltaCom bucket record														
8/26/2022 1:36:34PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.795	.795		.00	.605	.605	1.40	
Comments 9: DeltaCom bucket record														
8/30/2022 1:56:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562	
Comments 9: DeltaCom bucket record														
<u>Account Subtotals:</u>							-							
							2600		<u>Pieces</u>	4	<u>Carrier Chgs</u>	5.347	<u>Other Chgs</u>	.677
													<u>Total Chgs</u>	6.024

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

8/2/2022 1:40:03PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.526	15.78		.00	.036	1.08	16.86
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Comments 9: DeltaCom bucket record

8/8/2022 10:00:50AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	78	.526	41.028		.00	.036	2.808	43.836
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Comments 10: FixDeltaMeterTransactions-AdHoc

8/8/2022 2:02:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
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Comments 9: DeltaCom bucket record

8/8/2022 2:02:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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Comments 9: DeltaCom bucket record

8/9/2022 1:29:45PM	ADMIN	223657	1st Class Letter	22906 / 8	0 / 1.0	1	.570	.57		6.00	.05	.05	6.62
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Certified Fee: 4.00 420229069214890101092600000
Return Receipt Fee: 2.00

Trk#: 92148901010926000000017457

Comments 9: DeltaCom bucket record

ShipTo: Attn:
ALECIA B
PO BOX 9033
CHARLOTTESVILLE VA22906

8/12/2022 1:52:42PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	105	.526	55.23		.00	.036	3.78	59.01
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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													
8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	65	.526	34.19		.00	.036	2.34	36.53
Comments 9: DeltaCom bucket record													
8/22/2022 2:23:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
Comments 9: DeltaCom bucket record													
8/25/2022 1:46:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					6100	305		166.474		10.994		177.468	

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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 0000 RS008													
8/5/2022 1:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	28	.526	14.728		.00	.036	1.008	15.736
Comments 9: DeltaCom bucket record													
8/19/2022 2:02:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.526	14.202		.00	.036	.972	15.174
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
				8015		55		28.93			1.98		30.91

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8104 Name: CSI3 CISE Long#: 660837 REIMB 0000 RW004 9949													
8/24/2022 1:36:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
8/31/2022 1:56:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
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	9	4.734	.324	5.058

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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	6,534		4,442.942		630.152		5,073.094	