

CCR Certification Form (Suggested Format)

Consumer Confidence Report Certification Form


(to be submitted with a copy of the CCR)

(To certify electronic delivery of the CCR, use the certification form on the State Water Board's website at

http://www.swrcb.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml)

Water System Name:	Marina Coast Water District
Water System Number:	CA2710017

The water system named above hereby certifies that its Consumer Confidence Report was distributed on May 11, 2023 – June 29, 2023 to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the State Water Resources Control Board, Division of Drinking Water.

Certified by:
Name: Derek Cray
Signature: 
Title: Operations and Maintenance Manager
Phone number: (831) 883-5903
Date: 6/30/2023

To summarize report delivery used and good-faith efforts taken, please complete the below by checking all items that apply and fill-in where appropriate:

- CCR was distributed by mail or other direct delivery methods. Specify other direct delivery methods used:

The District utilized a direct mailer and email blasts for students and faculty at CSU Monterey Bay; similar methods of delivery were used for the Monterey Bay military housing (The Parks).

- "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:

- Posting the CCR on the Internet at:

https://www.mcwd.org/docs/ccr/2022/mcwd_ccr_2022.pdf

- Mailing the CCR to postal patrons within the service area (attach zip codes used)

- Advertising the availability of the CCR in news media (attach copy of press release)
- Publication of the CCR in a local newspaper of general circulation (attach a copy of the published notice, including name of newspaper and date published)
- Posted the CCR in public places (attach a list of locations)
- Delivery of multiple copies of CCR to single-billed addresses serving several persons, such as apartments, businesses, and schools
- Delivery to community organizations (attach a list of organizations)
- Other (attach a list of other methods used)

CSUMB Internal Dashboard notification as well as links to the CCR on social media via Facebook, Twitter, and NextDoor.

- For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following address: **[INSERT INTERNET ADDRESS]**
- For investor-owned utilities: Delivered the CCR to the California Public Utilities Commission

This form is provided as a convenience for use to meet the certification requirement of the California Code of Regulations, section 64483(c).

Sarah Beeson

From: Florenz Tuazon <ftuazon@csumb.edu>
Sent: Wednesday, June 14, 2023 10:24 AM
To: Sarah Beeson
Cc: Aaron Bryant (aabryant@csumb.edu); Sydney Clemann
Subject: Re: 2022 Consumer Confidence Report
Attachments: 2022 CCR MCWD.png

Hi Sarah,

I hope your week is going well! Just wanted to give you an update, we just finished publishing the report on the website and I attached the screenshot below for your reference. Please let us know if there's anything else we can provide you with.

Best,
Florenz

On Tue, Jun 13, 2023 at 9:00 AM Sydney Clemann <sclermann@csumb.edu> wrote:
Good morning Sarah,

Thank you for sending this our way. We'll work on this and send a screenshot once posted and distributed.

Thank you!
Sydney

On Mon, Jun 12, 2023 at 11:06 AM Sarah Beeson <SBeeson@mcwd.org> wrote:

Good morning Florenz,

I hope all is well and that you had a nice weekend! It is that time of year again for our annual Consumer Confidence Report and I wanted to reach out about having you post it on the CSUMB website/ e-blast. Is this something that you can do for us again? Attached is the English version however, we have 4 other languages that can be viewed here: [Annual Consumer Confidence Report : Marina Coast Water District \(mcwd.org\)](#). Once you post/ email, please send me a screenshot so that I can include it in our certification with the State.

Should you have any questions at all, please let me know!

Thank you,

Sarah Beeson

News

[Magazine](#)[Emergency](#)[Speakers Bureau](#)[Social Media](#)

2022 Consumer Confidence Report

June 14, 2022

The Marina Coast Water District is committed to supplying water that meets or surpasses all State and Federal drinking water standards. The [2022 Consumer Confidence Report](#), about the quality of drinking water, served to the Marina and Ord Communities, is now posted on [Marina Coast Water District's website](#) and is available in [PDF English](#), [PDF Korean](#), [PDF Spanish](#), [PDF Tagalog](#), and [PDF Vietnamese](#).




jstrange@csumb.edu on behalf of CSUMB East Campus Housing <eastcampushousing@csumb.edu>

To: East Campus Housing



Fri 6/16/2023 5:07 PM

 mcwd_ccr_2022 (1).pdf
2 MB



Dear Residents,

Please see the attached **Consumer** Confidence Report from Marina Coast Water District. We also have the report translated into 4 other languages which can be viewed here: [Annual **Consumer** Confidence Report : Marina Coast Water District \(mcwd.org\)](https://www.mcwd.org/Annual-Consumer-Confidence-Report)


Have a wonderful day!

Frederick Park / Schoonover Park

East Campus Housing

603 Thomas Ct | Marina, CA 93933

(p) 831-582-4810 and 831-582-4811 | (f) 831-883-3153

 Reply

 Forward

Sarah Beeson

From: Angela Morrow <amorrow@tmo.com>
Sent: Monday, June 26, 2023 8:47 AM
To: Sarah Beeson
Cc: Vicky Atayde
Subject: Re: 2022 Consumer Confidence Report
Attachments: Marina Coast Water.pdf

Good morning,
We emailed this out via our email platform, mailchimp to all Marina Coast Water Residents.
Please see screen shots from the email blast.

Thank you,
Angela

Angela Morrow, B.S., M.B.A.
Marketing Manager
The Parks at Monterey Bay

P (831-644-0400)
F (831-643-0401)

1200 Fechteler Drive
Monterey, CA 93940



www.parksatmonterey.com

On Mon, Jun 26, 2023 at 6:36 AM Sarah Beeson <SBeeson@mcwd.org> wrote:

Good morning Angela,

I would like an update on the post. If it was successfully sent to your residents on 6/13/2023, can you please send me a screenshot of the post? This will need to be included in our certification to the State at the end of the week.



Marina Coast Water: Consumer Confidence Report 2022

Click here to view the PDF

MCWD Consumer Confidence Report

Marina Coast Water District is proud to present the 2022 Consumer Confidence Report. This annual water quality report includes information about where your water comes from, what it contains, and how it compares to drinking water standards. As in the past, the District gives you the assurance that your drinking water meets stringent California and Federal drinking water standards.

If you have any questions regarding the information in this report about your water, please contact the Operation and Maintenance Manager, David Gray at (831) 883-5943. You can also visit our website at www.mcwd.org.

Water Supply and Treatment

The District provides groundwater produced from seven wells delivered through a distribution system network of eight storage tanks and nearly 211 miles of water main pipes.

Two deep supply wells (10 and 11) located in Central Marina, draw groundwater from the Old Coast aquifer in the Marina Valley. Groundwater from other wells in these located outside the district lines. The remaining five supply wells (12, 13, 14, 15 and 16) are located in the Old Community, draw groundwater from the Marina Valley. Groundwater from these supply wells is delivered into the Old Community to filtration treatment facility.

Source Water Assessment

Several source water assessments have been completed. Source water assessments consider overall conditions and risks to the protection of public drinking water. The RICA (Risk Identification and Characterization) is a risk assessment tool that helps public health agencies and consumers to understand the risks of contamination for drinking water sources. It is commonly used by the EPA, and the construction and setting of the source. These factors are then analyzed, and the source is ranked according to the RICA as either at the top of the ranking.

In July 2021, the California Department of Public Health (CDPH) completed an assessment of all groundwater supply wells in Central Marina which concluded that the wells are most suitable for domestic, water storage, landfill irrigation, and military installations.

In February 2022, an assessment was completed of each groundwater supply well in the Old Community. The assessment showed which of the wells are most suitable for domestic, water storage, landfill irrigation, and military installations.

In February 2021, a completed assessment for Well 10 determined that the well is not suitable for military installations. However, Well 10 is, approved for domestic, water storage, and water collection systems.

Full details of the assessments may be viewed at the following locations: RICA, 11 New Marina Road, Marina, CA at (831) 883-5943; Lower Highway 166, Building 1, Suite 125, Monterey, CA.

2022 Production Summary

12 Months Total
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date
 12 Months to Date

Notice to Customers: We provide our customers with high quality water, and we understand that our water is a valuable asset. Through planning, management and the development of water resources in an environmentally sensitive manner.

Residential water usage is typically 100-150 gallons per day and the total usage of water in the MCWD area is 100-150 million gallons per day. The following plans allow 75 hours before each customer begins their water service. Please contact the District Office at (831) 883-5943 for more information.

Follow the District on Facebook, Twitter and LinkedIn

For more information, please contact the Operations and Maintenance Manager, David Gray at (831) 883-5943. You can also visit our website at www.mcwd.org.

Water Quality

The District regularly monitors water quality for drinking water and irrigation. We provide you with information about our water quality and how it compares to drinking water standards.

Federal Unregulated Contaminant Monitoring Rule 4 (UCMR-4)

In 2012, the District participated in the first phase of the Unregulated Contaminant Monitoring Rule 4 (UCMR-4). This rule requires public water utilities to monitor for 29 unregulated contaminants in their public water supply systems. The District has not yet established drinking water standards for these 29 unregulated contaminants. The EPA is currently reviewing the results of the UCMR-4 monitoring and will release the results in the next few years. The District will continue to monitor for these 29 unregulated contaminants and will report the results to the EPA.

Tetrachloroethylene (PCE)

PCE was a common solvent used by the U.S. Army on the former site that, in 2012, PCE was detected in wells 10, 11, and 12 in levels well below the drinking water standard of 0.05 mg/L. The District has not yet established drinking water standards for PCE. The District will continue to monitor for PCE and will report the results to the EPA.

Per and Poly(Fluoroalkyl) Substances (PFAS)

When the former Fort Ord was active, the U.S. Army used firefighting agents with PFAS that could have been in the groundwater. PFAS are long-lasting, strong chemicals that do not break down easily. The District will continue to monitor for PFAS and will report the results to the EPA.

How to Read Water Quality Tables

The following table shows the results of the District's 2022 Consumer Confidence Report. The table lists the name of the contaminant, the unit of measurement, and the result. The table also includes the Maximum Contaminant Level (MCL) and the Maximum Contaminant Level Goal (MCLG). The MCL is the highest level of a contaminant that is allowed in drinking water. The MCLG is the level of a contaminant in drinking water below which there is no known or expected risk to health.

How to Read Water Quality Tables

The following table shows the results of the District's 2022 Consumer Confidence Report. The table lists the name of the contaminant, the unit of measurement, and the result. The table also includes the Maximum Contaminant Level (MCL) and the Maximum Contaminant Level Goal (MCLG).

Distribution System Water Quality

PRIMARY DRINKING WATER STANDARDS — Microbiology

Detected Contaminant	Units	MCL	MCLG	Year Tested	Annual Average	Range Low-High	Violation	Major Sources in Drinking Water
Total Coliform Bacteria	Positive Samples	11	0	2022	0/20 Samples No Positive Samples	No	No	Naturally present in the environment.

PRIMARY DRINKING WATER STANDARDS — Disinfection Byproducts & Disinfectant Residual

Detected Contaminant	Units	MCL(MDCL)	PHG(MCLG)	Year Tested	Annual Average	Range Low-High	Violation	Major Sources in Drinking Water
Total Trihalomethanes (THM5)	ug/L	80	n/a	2022	2.71 ^(a)	2.8 - 10	No	Byproduct of drinking water disinfection.
Chlorine Residual (in CL)	mg/L	24 ^(c)	14	2022	1.67	0.06 - 1.81	No	Drinking water disinfectant added for treatment.

PRIMARY DRINKING WATER STANDARDS — Lead & Copper (tapwater Tap Samples)

Detected Contaminant	Units	Action Level	PHG	Year Tested	99th Percentile ^(a)	Range Low-High	Violation	Number of Schools Reporting Violation	Major Sources in Drinking Water
Copper	mg/L	1.3	0.1	2022	0.7	0.00 - 2.00	No	0	Internal corrosion of the surface of plumbing systems.
Lead	ug/L	15	0.2	2022	0.09	0.00 - 0.20	No	0	Internal corrosion of the surface of plumbing systems.

(a) Average is calculated by first determining annual average (99th percentile level) for each year, then sample year of the tap water provided for each school for that location.

Definitions of Terms Used

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the MCLG for each contaminant as is technologically feasible. Secondary MCLs are set to protect the color, taste and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected adverse health effects. MCLGs are set by the U.S. Environmental Protection Agency.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected adverse health effects. PHGs are set by the California State Water Resources Control Board.

Primary Drinking Water Standards (PDWS): MCLs, MCLGs and health advisories. PDWS are enforceable. They are based on drinking water quality monitoring and reporting requirements and water treatment requirements.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is no enforceable limit on the level of disinfectant in drinking water because of the cost of disinfection and the health benefits of disinfection. However, there is a health advisory level for disinfectant in drinking water. MRDLs do not protect the benefits of disinfection and do not protect against disinfection byproducts.

Regulatory Action Level (RAL): The concentration of a contaminant which, if not regularly monitored, could result in a violation of a drinking water quality standard.

Secondary Maximum Contaminant Level Goal (SMCLG): The level of a contaminant in drinking water which is not enforceable but is used to determine the effects of a contaminant on taste and odor and to determine the need for treatment.

MRDL Reporting Level: The lower limit of quantification for a contaminant.

MRDL Compliance: The level of a contaminant in drinking water which is not enforceable but is used to determine the effects of a contaminant on taste and odor and to determine the need for treatment.

MRDL Reporting Level: The lower limit of quantification for a contaminant.

Contaminant	MRDL	SMCLG	PHG	MRDL Reporting Level
Chlorine	4.0 mg/L	4.0 mg/L	4.0 mg/L	4.0 mg/L
Chlorine Dioxide	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L
Chlorine Dioxide (as Cl ₂)	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L
Chlorine Dioxide (as O ₃)	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L
Chlorine Dioxide (as HOCl)	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L
Chlorine Dioxide (as HOClO)	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L
Chlorine Dioxide (as HOClO ₂)	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L
Chlorine Dioxide (as HOClO ₂)	1.0 mg/L	1.0 mg/L	1.0 mg/L	1.0 mg/L

Groundwater Supply Wells Water Quality

Detected Contaminants	Units	MCL	PHG (MCLG)	Year Tested	Annual Average	Range Low-High	Violation	Major Sources in Drinking Water
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PRIMARY DRINKING WATER STANDARDS

Arsenic	ug/L	10	0.054	2022	1.7	ND - 6.8	No	From natural deposits and from leaching of arsenic from old paint and other materials.
Fluoride (Residual)	mg/L	2.0	1	2022	0.2	0.11 - 0.26	No	From natural deposits and from leaching of fluoride from old paint and other materials.
Gross Alpha-particle Radioactivity	pCi/L	15	1.0 x 10 ⁻⁴	2022	1.3	ND - 5.37	No	From natural deposits.
Radium (Ra-226)	mg/L	10	10	2022	1.2	ND - 3.8	No	From natural deposits and from leaching of radium from old paint and other materials.
Total Dissolved Solids (TDS)	ug/L	5	1.7	2022	0.4	ND - 2.3	No	Discharge from metal processing sites and other facilities.
Uranium	pCi/L	30	0.43	2022	1.3	ND - 5.4	No	From natural deposits.

SECONDARY DRINKING WATER STANDARDS

Chloride	mg/L	250	n/a	2022	93.7	54 - 170	No	From leaching from natural deposits and from industrial effluents.
Color	1000	3	n/a	2022	0.8	ND - 1.0	No	Naturally occurring organic materials.
pH Units	Units	6.5 - 8.5	n/a	2022	8.0	7.8 - 8.2	No	Naturally occurring minerals.
Specific Conductance	µmhos/cm	1000	n/a	2022	961.4	416 - 1080	No	Substance that form ions when in water possess influence.
Sulfate	mg/L	250	n/a	2022	52.9	36 - 63	No	From leaching from natural deposits and industrial wastes.
Total Dissolved Solids	mg/L	1000	n/a	2022	701.4	296 - 250	No	From leaching from natural deposits.
Turbidity	NTU	5	n/a	2022	0.1	ND - 0.16	No	Soil erosion.

OTHER CONSTITUENTS — No Drinking Water Standards

Alkalinity	mg/L	100	n/a	2022	138.7	97 - 180	No	Naturally occurring minerals.
Alkalinity (as CaCO ₃)	mg/L	100	n/a	2022	138.7	97 - 180	No	Naturally occurring minerals.
Calcium	mg/L	100	n/a	2022	42.6	25 - 62	No	Naturally occurring minerals.
Magnesium	mg/L	100	n/a	2022	14.3	4.2 - 21.0	No	Naturally occurring minerals.
Potassium	mg/L	100	n/a	2022	1.7	1.5 - 3.6	No	Naturally occurring minerals.
Sodium	mg/L	100	n/a	2022	45.4	28 - 112	No	Naturally occurring minerals.
Hardness ^(a)	mg/L	100	n/a	2022	168.7	83 - 250	No	Naturally occurring minerals.

UNREGULATED CONTAMINANTS — No Drinking Water Standards

Boron	ug/L	100	n/a	2022	0.36	77 - 190	No	From natural deposits.
Bromide	mg/L	100	n/a	2021/2022 ^(b)	0.3	0.2 - 0.6	No	Naturally occurring minerals.
Hexavalent Chromium	ug/L	100	n/a	2022	1.2	ND - 6	No	Industrial process byproduct.
Perchlorate (as ClO ₄ ⁻)	ug/L	100	n/a	2022	0.4	ND - 3.5	No	Breakdown product of rockets and greater proof food coatings.
Vanadium	ug/L	100	n/a	2022	2.8	ND - 3.5	No	From natural deposits.

(a) Water hardness is converted to 177 mg/L CaCO₃ (hardness converted average) = 177 mg/L CaCO₃ (hardness converted average) = 422 GPD = 13.6 GPD.
(b) MCL is applied to 2021, all other values are sample in 2022.

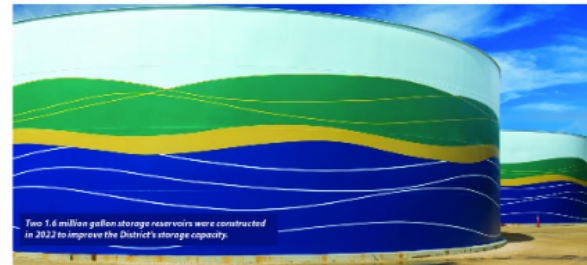
(a) Water hardness is converted to 177 mg/L CaCO₃ (hardness converted average) = 177 mg/L CaCO₃ (hardness converted average) = 422 GPD = 13.6 GPD.
(b) MCL is applied to 2021, all other values are sample in 2022.

Unregulated Contaminant Monitoring — UCMR4

Detected Contaminants	Units	Year Tested	Annual Average	Range Low-High	Violation	Major Sources in Drinking Water
Germanium Total	ug/L	2020	0.3	ND - 0.66	n/a	Naturally occurring element.
Manganese Total	ug/L	2020	2.5	ND - 8.8	n/a	Leaching from natural deposits.
Bromide	ug/L	2020	324.3	200 - 610	n/a	Naturally occurring element.
Total Organic Carbon	ug/L	2020	31.43	ND - 220	n/a	Medium for the formation of disinfection byproducts.

DISTRIBUTION SYSTEM MAXIMUM RESIDENCE TIME						
Bromochloroacetic acid	ug/L	2020	0.2	ND - 0.61	n/a	Byproduct of drinking water disinfection.
Chlorodibromoacetic acid	ug/L	2020	0.4	0.32 - 0.44	n/a	Byproduct of drinking water disinfection.
Dibromoacetic acid	ug/L	2020	0.9	0.47 - 1.4	n/a	Byproduct of drinking water disinfection.
Dichloroacetic acid	ug/L	2020	0.7	ND - 1.5	n/a	Byproduct of drinking water disinfection.
Total HAAS	ug/L	2020	1.5	0.7 - 2.7	n/a	Byproduct of drinking water disinfection.
Total HAASb	ug/L	2020	2.7	0.8 - 4.6	n/a	Byproduct of drinking water disinfection.
Total HAASc	ug/L	2020	3.4	1.0 - 6.0	n/a	Byproduct of drinking water disinfection.
Trichloroacetic acid	ug/L	2020	1.8	ND - 3.2	n/a	Byproduct of drinking water disinfection.

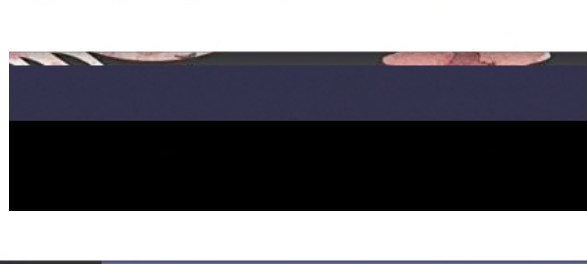
No other samples taken in UCMR4 could exceed Notification level. The full Unregulated Contaminant Monitoring Report (UCMR4) report is available by visiting our website at https://www.sccwrq.org/water_quality.html.



Two 1.6 million gallon storage reservoirs were constructed in 2022 to improve the District's storage capacity.

Educational Information and Special Health Information
Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (1-800-426-4791).

Other Water Information Sources
CA State Water Resources Control Board Division of Drinking Water Programs: waterboards.ca.gov/drinking_water/programs
USEPA Division of Ground Water and Drinking Water: water.epa.gov/drink
Centers for Disease Control: cdc.gov
Fort Ord Cleanup Project: fortordcleanup.com



Unregulated Contaminant Monitoring — UCMR4

ENTRY POINT TO THE DISTRIBUTION SYSTEM

Detected Contaminants	Units	Year Tested	Annual Average	Range Low-High	Violation	Major Sources in Drinking Water
Germanium Total	ug/L	2020	0.3	ND - 0.66	n/a	Naturally occurring element.
Manganese Total	ug/L	2020	2.5	ND - 8.8	n/a	Leaching from natural deposits.
Bromide	ug/L	2020	324.3	200 - 610	n/a	Naturally occurring element.
Total Organic Carbon	ug/L	2020	31.43	ND - 220	n/a	Medium for the formation of disinfection byproducts.

DISTRIBUTION SYSTEM MAXIMUM RESIDENCE TIME

Bromochloroacetic acid	ug/L	2020	0.2	ND - 0.61	n/a	Byproduct of drinking water disinfection.
Chlorodibromoacetic acid	ug/L	2020	0.4	0.32 - 0.44	n/a	Byproduct of drinking water disinfection.
Dibromoacetic acid	ug/L	2020	0.9	0.47 - 1.4	n/a	Byproduct of drinking water disinfection.
Dichloroacetic acid	ug/L	2020	0.7	ND - 1.5	n/a	Byproduct of drinking water disinfection.

Zip Codes Used for Marina Coast Water District, CA2710017

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11714
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22309
22835
23320
26554
27609
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United States Postal Service
**Postage Statement—First-Class Mail
 and First-Class Package Service**

Post Office: Note Mail Arrival Date & Time
 (Do Not Round-Stamp)

Use this form for First-Class Mail and First-Class Package Service.

Mailer	Permit Holder Name, Address, Email, Telephone Dataprose, LLC Greg Haley 1122 W Bethel Rd Ste 100 Coppell, TX 75013 ghaley@dataprose.com 972-462-5488 CAPS Cust. Ref. No. 37161 CRID		Mailing Agent (If other than permit holder) Name, Address CRID		Mail Owner (If other than permit holder) Name, Address Dataprose LLC Curtis Nelson 1122 W Bethel Rd Ste 100 Coppell, TX 75013 cnelson@dataprose.com 972-462-5400 CRID							
	Post Office of Mailing Coppell, TX 75099-1234		Mailing Date May 10, 2023		Federal Agency Cost Code Statement Seq. No. 37161		Permit # 3128		No. and Type of Containers 0 Sacks 2 1 ft. Letter Trays 3 2 ft. Letter Trays 0 EMM Letter Trays 0 Flat Trays 0 Pallets 0 Other			
Mailing	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail <input type="checkbox"/> Combined Mailing <input type="checkbox"/> Single Class		Weight of a Single Piece Non-Identical pounds Total Pieces 1,515		SSF Transaction ID# Total Weight 24.6945		Parcels Only Hold For Pickup (HFPU) No. of Pieces Customer Generated Electronic Labels <input type="checkbox"/> SigCon	
	Move Update Method: <input type="checkbox"/> Ancillary Service Endorsement <input checked="" type="checkbox"/> NCOA Link <input type="checkbox"/> ACS		<input type="checkbox"/> Alternative Method Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		<input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		For Automation Price Pieces, Enter Date of Address Matching and Coding	
Postage	Parts Completed (Select all that apply): <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA											
	1 Subtotal Postage (Add parts totals)										\$717.22	
	2 Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps. pcs. x \$ = Postage Affixed										-	
	3 Incentive/Discount Flat Dollar Amount										-	
	4 Fee Flat Dollar Amount										+	
5 Permit #										Net Postage Due (Line 1 +/- Lines 2, 3, 4)	\$717.22	
USPS Use Only	Additional Postage Payment (State reason)											
	For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage.										Total Adjusted Postage Affixed	
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)										Total Adjusted First-Class Mail Postage Permit Imprint	
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)										Total Adjusted First-Class Package Service Postage Permit Imprint	
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .											
	Signature of Mailer or Agent				Printed Name of Mailer or Agent Signing Form Greg Haley				Telephone 972-462-5488			
	Weight of a Single Piece _____ pounds Total Weight _____ Total Pieces _____ Total Postage _____ Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No											
USPS Use Only	Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason: _____										Round Stamp (Required) Payment Date	
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)										Date Mailer Notified _____ Contact _____ By (Initials) _____ Time _____ AM/PM	
	USPS Employee's Signature _____										Print USPS Employee's Name _____	

First-Class Mail

Part A—Automation prices

Postcards (eligible for postcard price)

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A1	5-Digit						
A2	AADC						
A3	Mixed AADC						

Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A4	5-Digit	N-I	1492	702.732			702.7320
A5	AADC						
A6	Mixed AADC						

Flats

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A7	5-Digit						
A8	3-Digit						
A9	ADC						
A10	Mixed ADC						

* May contain both Full Service Intelligent Mail and other discount—see Instructions page for additional information.

A11	Part A Total (add lines A1–A10)						702.7320
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Full Service Intelligent Mail Option

A12	DISPLAY ONLY		Postcards—Number of Pieces that Comply			x \$ 0.003 =	
A13	DISPLAY ONLY		Letters—Number of Pieces that Comply			x \$ 0.003 =	
A14	DISPLAY ONLY		Flats—Number of Pieces that Comply			x \$ 0.003 =	

First-Class Mail

Part B—Nonautomation prices

Postcards (eligible for postcard price)

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B1	Presorted						
B2	Single-Piece						

Machinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B3	AADC						
B4	Mixed AADC						
B5	Residual From First-Class Mail Mailing (includes up to 1 oz. and between 1 oz. and 3.5 oz.)	0.630	23	14.490			14.4900
B6	Nonpresorted/Single-Piece*						
B7	Single-Piece From USPS Marketing Mail Mailing						

Nonmachinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B8	5-Digit						
B9	3-Digit						
B10	Mixed ADC						
B11	Nonpresorted/Single-Piece*						
B12	Single-Piece From USPS Marketing Mail Mailing						
B13	Nonmachinable Surcharge** (for single-piece letters)						

Flats

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B14	Presorted						
B15	Single-Piece						
B16	Single-Piece From USPS Marketing Mail Mailing						

Permit Reply Mail

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B17	Single-Piece Letter (1 oz. or less)						
B18	Single-Piece Letter (over 1 oz. to 3.5 oz.)						
B19	Single-Piece Flat (1 oz. or less)						
B20	Single-Piece Flat (over 1 oz. to 13 oz.)						

* First-Class Mail metered letter price

** Only on FCM letters with one or more nonmachinable characteristics

B21	Part B Total (add lines B1–B20)						14.4900
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United States Postal Service
**Postage Statement—First-Class Mail
 and First-Class Package Service**

Post Office: Note Mail Arrival Date & Time
 (Do Not Round-Stamp)

Use this form for First-Class Mail and First-Class Package Service.

Mailer	Permit Holder Name, Address, Email, Telephone Dataprose, LLC Greg Haley 1122 W Bethel Rd Ste 100 Coppell, TX 75013 ghaley@dataprose.com 972-462-5488 CAPS Cust. Ref. No. 37412 CRID		Mailing Agent (If other than permit holder) Name, Address CRID		Mail Owner (If other than permit holder) Name, Address Dataprose LLC Curtis Nelson 1122 W Bethel Rd Ste 100 Coppell, TX 75013 cnelson@dataprose.com 972-462-5400 CRID	
	Post Office of Mailing Coppell, TX 75099-1234		Mailing Date Jun 27, 2023		Federal Agency Cost Code Statement Seq. No. 37412 Permit # 3128	
Mailing	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail <input type="checkbox"/> Combined Mailing <input type="checkbox"/> Single Class	
	Move Update Method: <input type="checkbox"/> Ancillary Service Endorsement <input checked="" type="checkbox"/> NCOA Link <input type="checkbox"/> ACS		<input type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		Weight of a Single Piece Non-Identical pounds Total Pieces 652	
					SSF Transaction ID# 10.6276	
					Parcels Only Hold For Pickup (HFPU) No. of Pieces 0 Sacks 2 1 ft. Letter Trays 1 2 ft. Letter Trays Customer Generated Electronic Labels <input type="checkbox"/> SigCon 0 EMM Letter Trays For Automation Price Pieces, Enter Date of Address Matching and Coding 0 Flat Trays 0 Pallets 0 Other	
Parts Completed (Select all that apply): <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA						
Postage	1 Subtotal Postage (Add parts totals)					\$320.29
	2 Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps.		pcs. x \$ = Postage Affixed		-	
	3 Incentive/Discount Flat Dollar Amount					-
	4 Fee Flat Dollar Amount					+
	5 Permit # Net Postage Due (Line 1 +/- Lines 2, 3, 4)					\$320.29
USPS Use Only	Additional Postage Payment (State reason)					
	For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage.			Total Adjusted Postage Affixed		
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)			Total Adjusted First-Class Mail Postage Permit Imprint		
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)			Total Adjusted First-Class Package Service Postage Permit Imprint		
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .					
	Signature of Mailer or Agent		Printed Name of Mailer or Agent Signing Form Greg Haley		Telephone 972-462-5488	
	Weight of a Single Piece _____ pounds		Total Weight _____		Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason: _____	
USPS Use Only	Total Pieces		Total Postage		Round Stamp (Required) Payment Date	
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No					
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)				Date Mailer Notified	
	USPS Employee's Signature				Contact By (Initials) _____ Time _____ AM/PM	
				Print USPS Employee's Name		

First-Class Mail

Part A—Automation prices

Postcards (eligible for postcard price)

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A1	5-Digit						
A2	AADC						
A3	Mixed AADC						

Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A4	5-Digit	N-I	569	267.999			267.9990
A5	AADC						
A6	Mixed AADC						

Flats

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A7	5-Digit						
A8	3-Digit						
A9	ADC						
A10	Mixed ADC						

* May contain both Full Service Intelligent Mail and other discount—see Instructions page for additional information.

A11	Part A Total (add lines A1–A10)						267.9990
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Full Service Intelligent Mail Option

A12	DISPLAY ONLY	Postcards—Number of Pieces that Comply	x \$ 0.003 =	
A13	DISPLAY ONLY	Letters—Number of Pieces that Comply	x \$ 0.003 =	
A14	DISPLAY ONLY	Flats—Number of Pieces that Comply	x \$ 0.003 =	

First-Class Mail

Part B—Nonautomation prices

Postcards (eligible for postcard price)

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B1	Presorted						
B2	Single-Piece						

Machinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B3	AADC						
B4	Mixed AADC						
B5	Residual From First-Class Mail Mailing (includes up to 1 oz. and between 1 oz. and 3.5 oz.)	0.630	83	52.290			52.2900
B6	Nonpresorted/Single-Piece*						
B7	Single-Piece From USPS Marketing Mail Mailing						

Nonmachinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B8	5-Digit						
B9	3-Digit						
B10	Mixed ADC						
B11	Nonpresorted/Single-Piece*						
B12	Single-Piece From USPS Marketing Mail Mailing						
B13	Nonmachinable Surcharge** (for single-piece letters)						

Flats

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B14	Presorted						
B15	Single-Piece						
B16	Single-Piece From USPS Marketing Mail Mailing						

Permit Reply Mail

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B17	Single-Piece Letter (1 oz. or less)						
B18	Single-Piece Letter (over 1 oz. to 3.5 oz.)						
B19	Single-Piece Flat (1 oz. or less)						
B20	Single-Piece Flat (over 1 oz. to 13 oz.)						

* First-Class Mail metered letter price

** Only on FCM letters with one or more nonmachinable characteristics

B21	Part B Total (add lines B1–B20)						52.2900
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United States Postal Service
Postage Statement—First-Class Mail
and First-Class Package Service

Post Office: Note Mail Arrival Date & Time
 (Do Not Round-Stamp)

Use this form for First-Class Mail and First-Class Package Service.

Mailer	Permit Holder Name, Address, Email, Telephone Dataprose, LLC Greg Haley 1122 W Bethel Rd Ste 100 Coppell, TX 75013 ghaley@dataprose.com 972-462-5488 CAPS Cust. Ref. No. 37429 CRID		Mailing Agent (If other than permit holder) Name, Address CRID		Mail Owner (If other than permit holder) Name, Address Dataprose LLC Curtis Nelson 1122 W Bethel Rd Ste 100 Coppell, TX 75013 cnelson@dataprose.com 972-462-5400 CRID	
	Post Office of Mailing Coppell, TX 75099-1234		Mailing Date Jun 29, 2023		Federal Agency Cost Code	
Mailing	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail <input type="checkbox"/> Combined Mailing <input type="checkbox"/> Single Class	
	Move Update Method: <input type="checkbox"/> Ancillary Service Endorsement <input checked="" type="checkbox"/> NCOA Link <input type="checkbox"/> ACS		Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		Weight of a Single Piece Non-Identical pounds Total Pieces 1,029	
					Statement Seq. No. 37429	
					Permit # 3128	
				SSF Transaction ID# 16.7727		
				Parcels Only Hold For Pickup (HFPU) No. of Pieces 0 Sacks 2 1 ft. Letter Trays 2 2 ft. Letter Trays 0 EMM Letter Trays 0 Flat Trays 0 Pallets 0 Other		
				Customer Generated Electronic Labels <input type="checkbox"/> SigCon		
				For Automation Price Pieces, Enter Date of Address Matching and Coding		
				Letter or Flat-size mailpieces contain: <input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.		
				This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Postage	Parts Completed (Select all that apply): <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA					
	1 Subtotal Postage (Add parts totals)					\$497.36
	2 Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps.		pcs. x \$		= Postage Affixed -	
	3 Incentive/Discount Flat Dollar Amount					-
	4 Fee Flat Dollar Amount					+
	5 Permit #					Net Postage Due (Line 1 +/- Lines 2, 3, 4) \$497.36
USPS Use Only	Additional Postage Payment (State reason)					
	For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage.			Total Adjusted Postage Affixed		
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)			Total Adjusted First-Class Mail Postage Permit Imprint		
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)			Total Adjusted First-Class Package Service Postage Permit Imprint		
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____					
	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.					
	Privacy Notice: For information regarding our Privacy Policy visit www.usps.com.					
	Signature of Mailer or Agent		Printed Name of Mailer or Agent Signing Form Greg Haley		Telephone 972-462-5488	
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	
	Total Pieces		Total Postage			
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No		Date Mailer Notified		Contact	
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)		By (Initials)		Time AM PM	
	USPS Employee's Signature		Print USPS Employee's Name			
				Round Stamp (Required) Payment Date		

First-Class Mail

Part A—Automation prices

Postcards (eligible for postcard price)

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A1	5-Digit						
A2	AADC						
A3	Mixed AADC						

Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A4	5-Digit	N-I	913	430.023			430.0230
A5	AADC						
A6	Mixed AADC	N-I	58	30.798			30.7980

Flats

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A7	5-Digit						
A8	3-Digit						
A9	ADC						
A10	Mixed ADC						

* May contain both Full Service Intelligent Mail and other discount—see Instructions page for additional information.

A11	Part A Total (add lines A1–A10)						460.8210
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Full Service Intelligent Mail Option

A12	DISPLAY ONLY		Postcards—Number of Pieces that Comply		x \$ 0.003 =	
A13	DISPLAY ONLY		Letters—Number of Pieces that Comply		x \$ 0.003 =	
A14	DISPLAY ONLY		Flats—Number of Pieces that Comply		x \$ 0.003 =	

First-Class Mail

Part B—Nonautomation prices

Postcards (eligible for postcard price)

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B1	Presorted						
B2	Single-Piece						

Machinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B3	AADC						
B4	Mixed AADC						
B5	Residual From First-Class Mail Mailing (includes up to 1 oz. and between 1 oz. and 3.5 oz.)	0.630	58	36.540			36.5400
B6	Nonpresorted/Single-Piece*						
B7	Single-Piece From USPS Marketing Mail Mailing						

Nonmachinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B8	5-Digit						
B9	3-Digit						
B10	Mixed ADC						
B11	Nonpresorted/Single-Piece*						
B12	Single-Piece From USPS Marketing Mail Mailing						
B13	Nonmachinable Surcharge** (for single-piece letters)						

Flats

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B14	Presorted						
B15	Single-Piece						
B16	Single-Piece From USPS Marketing Mail Mailing						

Permit Reply Mail

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B17	Single-Piece Letter (1 oz. or less)						
B18	Single-Piece Letter (over 1 oz. to 3.5 oz.)						
B19	Single-Piece Flat (1 oz. or less)						
B20	Single-Piece Flat (over 1 oz. to 13 oz.)						

* First-Class Mail metered letter price

** Only on FCM letters with one or more nonmachinable characteristics

B21	Part B Total (add lines B1–B20)						36.5400
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