

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

1000 EAST VICTORIA ST

Recorded Date From: 04-01-2022 To: 04-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 1

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT 20100 AC007													
4/26/2022 1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	39	.494	19.266		.00	.036	1.404	20.67

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0057	39	19.266	1.404	20.67

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
4/8/2022 1:50:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/18/2022 2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		11		5.434		.396		5.83	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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#: 0131 Name: TEACHER EDUCATION DEPT Long#: 660837 AADHT 20100 AC007													
4/1/2022 9:13:52AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/27/2022 1:42:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	10	.555	5.55		.00	.605	6.05	11.60
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>			<u>Other Chgs</u>		<u>Total Chgs</u>
				0131	12			6.538			6.122		12.66

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Account#: 0217 Name: CSA MUSIC
Long#: 660837|AADHT|20100|AC007|||||

4/20/2022	1:47:02PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	37 / 4.4	1	11.930	11.93	.00	.00	.00	11.93
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

4/21/2022	1:38:01PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	1 / 0.1	1	5.020	5.02	.00	.00	.00	5.02
<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>
0217		2		16.95		.00		16.95

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0230 Name: CSA FOREIGN LANGUAGE

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

4/18/2022	1:58:09PM	ADMIN	223656	1st Class Mail Intl Flat	/ 0	0 / 1.0	1	5.81	Account Adjustment	.00	.00	5.81
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Comments 9: DeltaCom no detail data record

4/18/2022	2:05:08PM	ADMIN	223656	1st Class Mail Intl Flat	/ 0	0 / 3.5	1	5.810		.00	.00	5.81
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	2	<u>Carrier Chgs</u>	11.62	<u>Other Chgs</u>	.00	<u>Total Chgs</u>	11.62
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Account#: 0406 Name: UNIVERSITY ADVISING FOUNDATION

Long#: 660837|REIMB|0000|RW004|||511330|

4/15/2022	1:48:43PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 15.7	1	4.840	4.84	.00	.00	.00	4.84
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/15/2022	1:49:14PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	1 / 0.1	1	5.020	5.02	.00	.00	.00	5.02
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/26/2022	1:42:41PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 15.9	1	4.840	4.84	.00	.00	.00	4.84
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/26/2022	1:43:03PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	1 / 0.6	1	5.020	5.02	.00	.00	.00	5.02
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
0406		4		19.72		.00		19.72

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Account#: 0410 Name: GRADUATE STUDIES Long#: 660837 AADHT20100 AC007													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	61	.494	30.134		.00	.036	2.196	32.33
Comments 9: DeltaCom bucket record													
4/29/2022 9:13:12AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	199	.530	105.47		.00	.05	9.95	115.42
Comments 9: DeltaCom bucket record													
4/29/2022 9:13:12AM	ADMIN	223656	1st Class Flat	/ 0	0 / 1.0	1	1.160	1.16		.00	.00	.00	1.16
Comments 9: DeltaCom bucket record													
4/29/2022 9:17:05AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	45	.530	23.85		.00	.05	2.25	26.10
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0410						306		160.614		14.396		175.01	

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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</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#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
4/20/2022 1:45:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0421	1	.494	.036	.53

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Account#: 0511 Name: LIB ADMINISTRATION

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

4/4/2022	2:03:25PM	ADMIN	223656	Priority Mail	/ 4	1 / 6.9	1	10.700	10.70	.00	.00	.00	10.70
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/6/2022	1:45:42PM	ADMIN	223656	Priority Mail	/ 1	2 / 9.2	1	9.900	9.90	.00	.00	.00	9.90
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/7/2022	1:55:16PM	ADMIN	223656	Priority Mail	/ 4	1 / 5.2	1	10.700	10.70	.00	.00	.00	10.70
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/14/2022	2:05:06PM	ADMIN	223656	Priority Mail	/ 7	1 / 3.7	1	14.750	14.75	.00	.00	.00	14.75
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/14/2022	2:06:16PM	ADMIN	223656	Priority Mail	/ 8	0 / 7.8	1	11.600	11.60	.00	.00	.00	11.60
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/14/2022	2:06:52PM	ADMIN	223656	Priority Mail	/ 4	1 / 2.5	1	10.700	10.70	.00	.00	.00	10.70
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Comments 9: DeltaCom bucket record

4/27/2022	1:40:54PM	ADMIN	223656	Priority Mail	/ 8	0 / 5.9	1	11.600	11.60	.00	.00	.00	11.60
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

4/29/2022	9:18:31AM	ADMIN	223656	Media Mail Single Piece	/ 7	0 / 11.6	1	3.190	3.19	.00	.00	.00	3.19
<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		8	83.14	.00	83.14

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Account#: 0578 Name: SAF COUNSELING													
Long#: 660837 AADHT40900													
4/1/2022 9:51:18AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0578	2	.988	.072	1.06

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	.494	.036	.53

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

4/7/2022	1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

4/11/2022	1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 10: FixDeltaMeterTransactions-AdHoc

4/12/2022	2:06:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

4/18/2022	2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988	.00	.036	.072	1.06
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Comments 9: DeltaCom bucket record

4/26/2022	1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>				-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0585					6	2.964	.216	3.18

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
4/1/2022 9:51:18AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	61	.494	30.134		.00	.036	2.196	32.33
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	71	.494	35.074		.00	.036	2.556	37.63
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	143	.494	70.642		.00	.036	5.148	75.79
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/13/2022 2:05:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	89	.494	43.966		.00	.036	3.204	47.17
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	37	.494	18.278		.00	.036	1.332	19.61

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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													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/18/2022 2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	49	.494	24.206		.00	.036	1.764	25.97
Comments 9: DeltaCom bucket record													
4/20/2022 1:43:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.494	19.76		.00	.036	1.44	21.20
Comments 9: DeltaCom bucket record													
4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	180	.494	88.92		.00	.036	6.48	95.40
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/26/2022 1:37:20PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	59	.555	32.745		.00	.605	35.695	68.44
Comments 9: DeltaCom bucket record													

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		733		366.507			59.923		426.43

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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>
Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
4/1/2022 9:51:18AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
4/1/2022 1:18:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
Comments 9: DeltaCom bucket record													
4/1/2022 1:21:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/8/2022 1:50:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
4/8/2022 1:50:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.494	9.88		.00	.036	.72	10.60
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/13/2022 2:10:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 9: DeltaCom bucket record													

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4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	53	.494	26.182		.00	.036	1.908	28.09
Comments 9: DeltaCom bucket record													
4/15/2022 1:37:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/18/2022 2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.494	16.302		.00	.036	1.188	17.49
Comments 9: DeltaCom bucket record													
4/19/2022 1:34:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
Comments 9: DeltaCom bucket record													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

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4/22/2022 1:33:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	53	.494	26.182		.00	.036	1.908	28.09
Comments 9: DeltaCom bucket record													
4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/26/2022 1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
Comments 9: DeltaCom bucket record													
4/26/2022 1:43:37PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machinæ	/ 1	1 / 4.7	1	5.020	5.02		.00	.00	.00	5.02
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	30	.555	16.65		.00	.605	18.15	34.80
Comments 9: DeltaCom bucket record													
4/29/2022 9:11:31AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
Comments 9: DeltaCom bucket record													
4/29/2022 1:36:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

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4/29/2022 1:51:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0624	362	185.184	30.066	215.25

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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#: 0625 Name: DEVELOPMENT Long#: 660837 AADHT51000													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/13/2022 2:04:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.955	.955		.00	.605	.605	1.56
Comments 9: DeltaCom bucket record													
4/14/2022 2:02:56PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machinæ	/ 1	0 / 7.0	1	4.840	4.84		.00	.00	.00	4.84
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
0625													
					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					4			6.783		.677		7.46	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER Long#: 660837 FT068 40010													
4/14/2022 2:03:41PM	ADMIN	223656	Priority Mail	/ 1	1 / 1.2	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
4/14/2022 2:04:12PM	ADMIN	223656	Priority Mail	/ 1	1 / 2.3	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
4/14/2022 2:04:42PM	ADMIN	223656	Priority Mail	/ 1	1 / 1.3	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
4/19/2022 1:33:00PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
0685								8	30.481		.749		31.23

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0695 Name: SAF VP STUDENT AFFAIRS

Long#: 660837|AADHT40010|||||

4/27/2022	1:53:35PM	ADMIN	223657	1st Class Letter	90710 / 1	0 / 1.0	1	.530	.53	5.60	.05	.05	6.18
										Certified Fee: 3.75 420907109214890101092600000			
										Return Receipt Fee: 1.85			

Trk#: 92148901010926000000017297

Comments 9: DeltaCom bucket record

ShipTo: Attn:
MR MUEN MICHAEL
986 BAUCIEST LN HB
HARBOR CITY CA 90710

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0695		1	6.13	.05	6.18

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: 04-01-2022 To: 04-30-2022

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>
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Account#: 0697 Name: SAF ATHLETICS

Long#: 660837|AADHT40410||||

4/5/2022 1:56:43PM	ADMIN	223656	Media Mail Single Piece	/ 8	5 / 4.2	1	6.340	6.34		.00	.00	.00	6.34
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/22/2022 1:35:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
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Comments 9: DeltaCom bucket record

4/27/2022 1:42:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0697		7	9.304	.216	9.52

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1000 EAST VICTORIA ST

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0700 Name: SNP ADMINISTRATION

Long#: 660837|AADHT28500|||||

4/4/2022 2:04:30PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 1.6	9	.755	6.795		.00	.605	5.445	12.24
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Comments 9: DeltaCom bucket record

4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 10: FixDeltaMeterTransactions-AdHoc

<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
0700		10		7.289		5.481		12.77

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0707 Name: PRS PRESIDENT S OFFICE

Long#: 660837|AADHT|10000|

4/5/2022 1:51:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36
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Comments 9: DeltaCom bucket record

4/6/2022 1:45:11PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 3.5	1	4.840	4.84		.00	.00	.00	4.84
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Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

4/22/2022 1:35:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1,908	.494	942.552		.00	.036	68.688	1,011.24
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-												
0707						Pieces		Carrier Chgs		Other Chgs		Total Chgs	
						1,912		949.135		69.365		1,018.50	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT30000													
4/22/2022 1:35:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0708	1	.494	.036	.53

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY

Long#: 660837|AADHT|31300|

4/8/2022	1:50:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

4/21/2022	1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0713		2	.988	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
4/1/2022 9:51:18AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	82	.494	40.508		.00	.036	2.952	43.46
Comments 9: DeltaCom bucket record													
4/1/2022 1:18:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.6	3	.494	1.482		.00	.236	.708	2.19
Comments 9: DeltaCom bucket record													
4/1/2022 1:18:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/4/2022 2:02:03PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
Comments 9: DeltaCom bucket record													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Comments 9: DeltaCom bucket record													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													

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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>
4/7/2022 1:53:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.8	1	.494	.494		.00	.436	.436	.93
Comments 9: DeltaCom bucket record													
4/8/2022 1:50:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/12/2022 2:06:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	54	.494	26.676		.00	.036	1.944	28.62
Comments 9: DeltaCom bucket record													
4/13/2022 2:05:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
4/13/2022 2:13:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.494	14.82		.00	.036	1.08	15.90
Comments 9: DeltaCom bucket record													
4/18/2022 2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	101	.494	49.894		.00	.036	3.636	53.53
Comments 9: DeltaCom bucket record													
4/19/2022 1:34:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
4/20/2022 1:43:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/20/2022 1:45:06PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
Comments 9: DeltaCom bucket record													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													

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4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	55	.494	27.17		.00	.036	1.98	29.15
Comments 9: DeltaCom bucket record													
4/26/2022 9:47:34AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/26/2022 1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	6	.555	3.33		.00	.605	3.63	6.96
Comments 9: DeltaCom bucket record													
4/28/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
Comments 9: DeltaCom bucket record													
4/29/2022 1:36:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0730	442		220.326		20.254		240.58	

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	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													
4/28/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/29/2022 9:11:31AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
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**Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
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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>
				0741		11		5.495			.965		6.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS

Long#: 660837|AADHT|33000|

4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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Comments 9: DeltaCom bucket record

4/11/2022 12:52:37PM	ADMIN	223657	1st Class Letter	92408/ 1	0 / 1.0	1	.530	.53		5.60	.05	.05	6.18
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Certified Fee: 3.75 420924089214890101092600000
 Return Receipt Fee: 1.85

Trk#: 92148901010926000000017228

Comments 9: DeltaCom bucket record

ShipTo: Attn:
 FOUNDATION BULIDING MAT
 456 E INDUSTRIAL RD
 SAN BERNARDINO CA 92408

4/11/2022 12:55:49PM	ADMIN	223657	1st Class Letter	92234/ 1	0 / 1.0	1	.530	.53		5.60	.05	.05	6.18
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Certified Fee: 3.75 420922349214890101092600000
 Return Receipt Fee: 1.85

Trk#: 92148901010926000000017235

Comments 9: DeltaCom bucket record

ShipTo: Attn:
 LUIS VLOGGER DBA
 68145 SANTELMO RD
 CATHEDRAL CITY CA92234

4/11/2022 12:57:09PM	ADMIN	223657	1st Class Letter	92683/ 1	0 / 1.0	1	.530	.53		5.60	.05	.05	6.18
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Certified Fee: 3.75 420926839214890101092600000
 Return Receipt Fee: 1.85

Trk#: 92148901010926000000017242

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>
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ShipTo: Attn:
CALTEC CORP
8732 WESTMINISTER BLVD STE2
WESTMINSTER CA 92683

<u>Account Subtotals:</u>	-				<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
	0748				4			18.884		.186		19.07

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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#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220													
4/18/2022 2:07:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.755	.755		.00	.605	.605	1.36
Comments 9: DeltaCom bucket record													
4/26/2022 1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	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													
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0757	5		2.792		1.318		4.11		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0765 Name: PHILANTHROPIC FOUNDATION

Long#: 660837|REIMB|0000|RW004||||1401

4/1/2022 9:51:18AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
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Comments 9: DeltaCom bucket record

4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
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Comments 10: FixDeltaMeterTransactions-AdHoc

4/12/2022 2:06:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
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Comments 9: DeltaCom bucket record

4/27/2022 1:42:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>													
	0765					41		20.254			1.476		21.73

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

Long#: 660837|AADHT40900|||||

4/28/2022	1:52:12PM	ADMIN	223656	Priority Mail	/ 4	0 / 14.3	1	9.450	9.45	.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

4/28/2022	1:52:38PM	ADMIN	223656	Priority Mail	/ 4	0 / 15.7	1	9.450	9.45	.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

4/28/2022	1:53:03PM	ADMIN	223656	Priority Mail	/ 4	0 / 15.8	1	9.450	9.45	.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

4/28/2022	1:54:32PM	ADMIN	223656	Priority Mail	/ 1	1 / 7.7	8	9.250	74.00	.00	.00	.00	74.00
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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>
0766		11		102.35		.00		102.35

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
4/1/2022 1:18:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/18/2022 2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/22/2022 1:35:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19

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<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													
4/28/2022 10:43:37AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.955	.955		.00	.605	.605	1.56
Comments 9: DeltaCom bucket record													
4/28/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
4/29/2022 1:36:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		33		16.763		1.757		18.52	

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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#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
4/25/2022	1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482	.00	.036	.108	1.59

Comments 10: FixDeltaMeterTransactions-AdHoc

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0781	3	1.482	.108	1.59

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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													
4/6/2022 1:44:23PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
Comments 9: DeltaCom bucket record													
4/8/2022 1:49:25PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/28/2022 10:48:17AM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	2	.400	.80		.00	.00	.00	.80
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		6		2.588		.072		2.66	

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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													
4/27/2022 1:41:48PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 8	4 / 13.1	1	5.560	5.56		.00	.00	.00	5.56
Delivery Confirmation Fee: 0.00													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
1687	1	5.56	.00	5.56

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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#: 2123 Name: XD-HUMANITIES Long#: 660837 EE101 22210 AX014													
4/12/2022 2:10:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	62	.494	30.628		.00	.036	2.232	32.86
Comments 9: DeltaCom bucket record													
4/12/2022 2:13:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	79	.494	39.026		.00	.036	2.844	41.87
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
2123					145			71.63		5.22		76.85	

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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 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													
4/1/2022 1:23:52PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	5	1.155	5.775		.00	.605	3.025	8.80
Comments 9: DeltaCom bucket record													
4/4/2022 2:02:40PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
4/13/2022 1:56:30PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	11	1.155	12.705		.00	.605	6.655	19.36
Comments 9: DeltaCom bucket record													
4/28/2022 10:41:39AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	21	1.155	24.255		.00	.605	12.705	36.96
Comments 9: DeltaCom bucket record													
4/29/2022 9:19:40AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 7	0 / 3.8	5	1.155	5.775		.00	.605	3.025	8.80
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		43		49.665		26.015		75.68	

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Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
4/1/2022 9:55:53AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	20	1.155	23.10		.00	.605	12.10	35.20
Comments 9: DeltaCom bucket record													
4/1/2022 9:59:14AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
4/1/2022 10:09:29AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
4/1/2022 10:30:11AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
4/1/2022 10:30:28AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
4/1/2022 10:34:36AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	6	1.155	6.93		.00	.605	3.63	10.56
Comments 9: DeltaCom bucket record													
4/5/2022 1:52:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	14	1.155	16.17		.00	.605	8.47	24.64

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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													
4/19/2022 1:31:30PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	19	1.155	21.945		.00	.605	11.495	33.44
Comments 9: DeltaCom bucket record													
4/21/2022 1:38:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.3	18	1.155	20.79		.00	.605	10.89	31.68
Comments 9: DeltaCom bucket record													
4/28/2022 10:38:09AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	24	1.155	27.72		.00	.605	14.52	42.24
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	105		121.275		63.525		184.80	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
4/1/2022 1:18:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
Comments 9: DeltaCom bucket record													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
4/6/2022 1:46:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
4/8/2022 1:50:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01

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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													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/12/2022 2:06:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 9: DeltaCom bucket record													
4/12/2022 2:06:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/13/2022 2:05:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
Comments 9: DeltaCom bucket record													
4/13/2022 2:05:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	69	.494	34.086		.00	.036	2.484	36.57
Comments 9: DeltaCom bucket record													

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4/13/2022 2:10:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	167	.494	82.498		.00	.036	6.012	88.51
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
Comments 9: DeltaCom bucket record													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	44	.494	21.736		.00	.036	1.584	23.32
Comments 9: DeltaCom bucket record													
4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	304	.494	150.176		.00	.036	10.944	161.12
Comments 9: DeltaCom bucket record													
4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/18/2022 2:07:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
4/19/2022 1:34:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	34	.494	16.796		.00	.036	1.224	18.02
Comments 9: DeltaCom bucket record													

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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>
4/20/2022 1:43:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
Comments 9: DeltaCom bucket record													
4/22/2022 1:35:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/26/2022 1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.494	9.88		.00	.036	.72	10.60
Comments 9: DeltaCom bucket record													

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4/27/2022 1:42:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	20	.494	9.88		.00	.036	.72	10.60
Comments 9: DeltaCom bucket record													
4/27/2022 1:42:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/28/2022 10:44:19AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	8	.555	4.44		.00	.605	4.84	9.28
Comments 9: DeltaCom bucket record													
4/28/2022 1:48:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/29/2022 9:11:31AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2500		869		429.774		35.836		465.61	

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Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
4/12/2022 2:06:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	210	.494	103.74		.00	.036	7.56	111.30
Comments 9: DeltaCom bucket record													
4/12/2022 2:13:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	35	.494	17.29		.00	.036	1.26	18.55
Comments 9: DeltaCom bucket record													
4/12/2022 2:17:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	179	.494	88.426		.00	.036	6.444	94.87
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2600	424		209.456		15.264		224.72	

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Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	47	.494	23.218		.00	.036	1.692	24.91
Comments 9: DeltaCom bucket record													
4/5/2022 1:53:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	42	.494	20.748		.00	.036	1.512	22.26
Comments 9: DeltaCom bucket record													
4/7/2022 1:48:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	50	.494	24.70		.00	.036	1.80	26.50
Comments 9: DeltaCom bucket record													
4/11/2022 1:44:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	63	.494	31.122		.00	.036	2.268	33.39
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/14/2022 2:11:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/15/2022 1:31:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	37	.494	18.278		.00	.036	1.332	19.61
Comments 9: DeltaCom bucket record													
4/21/2022 1:35:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/25/2022 1:46:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	64	.494	31.616		.00	.036	2.304	33.92
Comments 10: FixDeltaMeterTransactions-AdHoc													
4/28/2022 10:44:19AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	11	.555	6.105		.00	.605	6.655	12.76
Comments 9: DeltaCom bucket record													
4/29/2022 1:36:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
4/29/2022 1:46:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
4/29/2022 1:51:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 7	0 / 1.0	87	.494	42.978		.00	.036	3.132	46.11
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
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With Address

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		415		205.681			21.199		226.88

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 8015 Name: STUDENT UNION

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

4/4/2022 2:05:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08
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Comments 9: DeltaCom bucket record

4/26/2022 1:39:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	37	.494	18.278		.00	.036	1.332	19.61
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Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8015		73	36.062	2.628	38.69

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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#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment													
Long#: 660837 AADHT40014													
4/21/2022 1:40:52PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 9.3	4	4.840	19.36		.00	.00	.00	19.36

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8105	4	19.36	.00	19.36

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					Grand Totals	6,069		3,429.914		385.136		3,815.05	