

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

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#: 0130 Name: SOE DEAN
Long#: 660837|AADHT|20100|AC007|||||

7/14/2022 2:09:31PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	1.035	1.035		.00	.605	.605	1.64
---------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

7/19/2022 9:46:20AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.2	10	.760	7.60		.00	.269	2.69	10.29
---------------------	-------	--------	----------------------------	-----	---------	----	------	------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record
Comments 10: Change Postage Amount in F6

7/20/2022 1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	2	.491	.982		.00	.069	.138	1.12
---------------------	-------	--------	----------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

7/22/2022 1:57:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
---------------------	-------	--------	----------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/22/2022 1:59:27PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 1.4	2	1.002	2.004		.00	.48	.96	2.964
---------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	-----	-----	-------

Comments 9: DeltaCom bucket record

7/22/2022 2:05:51PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 7.4	1	3.500	3.50		.00	.00	.00	3.50
---------------------	-------	--------	----------------------------------	-----	---------	---	-------	------	--	-----	-----	-----	------

Delivery Confirmation Fee: 0.00

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
With Tracking Numbers
With Address

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 2

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>
7/27/2022 2:20:25PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 3.2	1	3.500	3.50		.00	.00	.00	3.50
<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>
0130	18	19.112	4.462	23.574

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 3

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#: 0131 Name: TEACHER EDUCATION DEPT

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

7/14/2022	2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.515	.515	.00	.071	.071	.586
-----------	-----------	-------	--------	----------------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/19/2022	9:53:30AM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 2.4	2	1.740	3.48	.00	.517	1.034	4.514
-----------	-----------	-------	--------	-----------------------------	-----	---------	---	-------	------	-----	------	-------	-------

Comments 9: DeltaCom bucket record

Comments 10: Change Postage Amount in F6

<u>Account Subtotals:</u>	-	<u>Pieces</u>	3	<u>Carrier Chgs</u>	3.995	<u>Other Chgs</u>	1.105	<u>Total Chgs</u>	5.10
---------------------------	---	---------------	---	---------------------	-------	-------------------	-------	-------------------	------

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 4

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#: 0247 Name: OCCUPATIONAL THERAPY

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

7/28/2022	1:24:46PM	ADMIN	223656	Priority Mail (Small Flat Rate Box)	/ 1	0 / 5.2	1	9.450	9.45	.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/28/2022	1:25:35PM	ADMIN	223656	Priority Mail (Small Flat Rate Box)	/ 6	0 / 5.4	5	9.450	47.25	.00	.00	.00	47.25
-----------	-----------	-------	--------	-------------------------------------	-----	---------	---	-------	-------	-----	-----	-----	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0247		6	56.70	.00	56.70

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 5

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#: 0325 Name: CSA PHYSICS
Long#: 660837|AADHT|20100|AC007|||||

7/8/2022 1:32:26PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 8	0 / 7.8	1	3.300	3.30		.00	.00	.00	3.30
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/8/2022 1:33:01PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 8	0 / 10.5	1	3.300	3.30		.00	.00	.00	3.30
<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>		
	0325				2		6.60		.00		6.60		

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 6

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#: 0380 Name: CSA HISTORY													
Long#: 660837 AADHT 20100 AC007													
7/28/2022 1:07:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.555	1.665		.00	.605	1.815	3.48

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0380	3	1.665	1.815	3.48

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 7

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#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
7/11/2022	1:56:34PM	ADMIN	223656	Parcel Select DDU Machinable	/ 1	0 / 3.7	7	3.300	23.10	.00	.00	.00	23.10

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0383	7	23.10	.00	23.10

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 8

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#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
7/18/2022 9:54:13AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0453	1	.491	.069	.56

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 9

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#: 0511 Name: LIB ADMINISTRATION

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

7/14/2022 2:10:10PM	ADMIN	223656	Priority Mail	/ 5	1 / 5.7	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/14/2022 2:10:46PM	ADMIN	223656	Priority Mail	/ 1	1 / 1.9	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/14/2022 2:11:27PM	ADMIN	223656	Priority Mail	/ 1	6 / 0.6	1	12.150	12.15		.00	.00	.00	12.15
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/18/2022 9:59:53AM	ADMIN	223656	Media Mail Single Piece	/ 1	1 / 6.4	1	4.160	4.16		.00	.00	.00	4.16
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/22/2022 2:06:04PM	ADMIN	223656	Priority Mail	/ 5	1 / 2.7	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/27/2022 2:18:21PM	ADMIN	223656	Priority Mail	/ 5	1 / 14.4	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 10

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>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Comments 9: DeltaCom bucket record

7/27/2022 2:19:02PM	ADMIN	223656	Priority Mail	/ 8	1 / 3.4	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/27/2022 2:19:32PM	ADMIN	223656	Priority Mail	/ 1	1 / 4.2	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511		8	86.16	.00	86.16

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 11

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#: 0579 Name: PRG DISABLED STUDENTS

Long#: 660837|AADHT40010|||||

7/13/2022	1:45:45PM	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

7/13/2022	1:45:45PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	1.035	1.035	.00	.605	.605	1.64
-----------	-----------	-------	--------	-----------------------------	-----	---------	---	-------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/13/2022	1:45:45PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.515	1.515	.00	.605	.605	2.12
-----------	-----------	-------	--------	-----------------------------	-----	---------	---	-------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	3	<u>Carrier Chgs</u>	3.105	<u>Other Chgs</u>	1.815	<u>Total Chgs</u>	4.92
---------------------------	---	---------------	---	---------------------	-------	-------------------	-------	-------------------	------

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 12

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#: 0585 Name: SES STU FINANCIAL AID

Long#: 660837|AADHT40800||||

7/5/2022 1:37:09PM	ADMIN	223656	Priority Mail	/ 0	0 / 1.0	1		8.70	Account Adjustment	.00	.00	8.70
--------------------	-------	--------	---------------	-----	---------	---	--	------	--------------------	-----	-----	------

Comments 9: DeltaCom no detail data record

7/5/2022 1:47:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/13/2022 1:46:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

7/20/2022 1:41:14PM	ADMIN	223657	1st Class Letter	95741/ 4	0 / 2.3	1	1.050	1.05		6.00	.05	.05	7.10
---------------------	-------	--------	------------------	----------	---------	---	-------	------	--	------	-----	-----	------

Certified Fee: 4.00 420957419214890101092600000
 Return Receipt Fee: 2.00

Trk#: 92148901010926000000017402

Comments 9: DeltaCom bucket record

ShipTo: Attn:
 PRO ADMIN SERVICES
 PO BOX 419027
 RANCHO CORDOVA CA95741

7/21/2022 2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
---------------------	-------	--------	----------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/22/2022 2:11:34PM	ADMIN	223657	1st Class Letter	95741/ 4	0 / 2.2	1	1.050	1.05		6.00	.05	.05	7.10
---------------------	-------	--------	------------------	----------	---------	---	-------	------	--	------	-----	-----	------

Certified Fee: 4.00 420957419214890101092600000

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 13

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>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Return Receipt Fee: 2.00

Trk#: 92148901010926000000017419

Comments 9: DeltaCom bucket record

ShipTo: Attn:
PRO ADMIN SERVICES
P.O. BOX 419027
RANCHO CORDOVA CA95741

7/26/2022	1:40:45PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491	.00	.069	.069	.56
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/27/2022	2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491	.00	.069	.069	.56
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	-----	------	------	-----

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0585		8	25.293	.379	25.672

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 14

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#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
7/6/2022 1:37:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	118	.494	58.292		.00	.036	4.248	62.54
Comments 9: DeltaCom bucket record													
7/11/2022 1:44:59PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1		1.30	Account Adjustment	.00	.00	.00	1.30
Comments 9: DeltaCom no detail data record													
7/11/2022 1:52:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	57	.494	28.158		.00	.036	2.052	30.21
Comments 9: DeltaCom bucket record													
7/11/2022 1:52:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/13/2022 1:46:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	62	.526	32.612		.00	.036	2.232	34.844
Comments 9: DeltaCom bucket record													
7/18/2022 1:58:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	70	.491	34.37		.00	.069	4.83	39.20
Comments 9: DeltaCom bucket record													
7/20/2022 1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	29	.491	14.239		.00	.069	2.001	16.24

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 15

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
7/25/2022 1:56:04PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.400	1.40		.00	.00	.00	1.40
Comments 9: DeltaCom bucket record													
7/25/2022 1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	69	.491	33.879		.00	.069	4.761	38.64
Comments 9: DeltaCom bucket record													
7/27/2022 2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	27	.491	13.257		.00	.069	1.863	15.12
Comments 9: DeltaCom bucket record													
7/27/2022 2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		436		218.492		22.092		240.584	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 16

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#: 0624 Name: ALUMNI RELATIONS Long#: 660837 AADHT 55000													
7/5/2022 1:47:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	74	.494	36.556		.00	.036	2.664	39.22
Comments 9: DeltaCom bucket record													
7/6/2022 1:37:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	46	.494	22.724		.00	.036	1.656	24.38
Comments 9: DeltaCom bucket record													
7/7/2022 1:07:01PM	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													
7/7/2022 1:07:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08
Comments 9: DeltaCom bucket record													
7/8/2022 1:34:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
Comments 9: DeltaCom bucket record													
7/8/2022 1:34:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/11/2022 1:52:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 17

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	56	.515	28.84		.00	.071	3.976	32.816
Comments 9: DeltaCom bucket record													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	50	.515	25.75		.00	.071	3.55	29.30
Comments 9: DeltaCom bucket record													
7/15/2022 1:24:10PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	17	.491	8.347		.00	.069	1.173	9.52
Comments 9: DeltaCom bucket record													
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	32	.491	15.712		.00	.069	2.208	17.92
Comments 9: DeltaCom bucket record													
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/21/2022 2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	65	.491	31.915		.00	.069	4.485	36.40
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 18

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>
7/22/2022 1:57:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	14	.491	6.874		.00	.069	.966	7.84
Comments 9: DeltaCom bucket record													
7/22/2022 2:07:59PM	ADMIN	223656	1st Class Auto AADC Letter	/ 5	0 / 1.0	20	.491	9.82		.00	.069	1.38	11.20
Comments 9: DeltaCom bucket record													
7/22/2022 2:07:59PM	ADMIN	223656	1st Class Auto AADC Letter	/ 5	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/26/2022 1:40:45PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	2	.491	.982		.00	.069	.138	1.12
Comments 9: DeltaCom bucket record													
7/28/2022 1:21:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
7/28/2022 1:21:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
7/28/2022 1:23:27PM	ADMIN	223656	1st Class Letter	/ 0	0 / 3.2	1	1.290	1.29		.00	.00	.00	1.29
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
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 19

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		458		228.882			25.178		254.06

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 20

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#: 0625 Name: DEVELOPMENT Long#: 660837 AADHT51000													
7/19/2022 9:40:40AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/19/2022 9:48:43AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.560	.56		.00	.069	.069	.629
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0625	2			1.051		.138		1.189	

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 21

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#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
7/27/2022 2:00:57PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 4.0	2	1.482	2.964		.00	.504	1.008	3.972

Comments 10: FixDeltaMeterTransactions-AdHoc

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0685	2	2.964	1.008	3.972

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 22

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#: 0707 Name: PRS PRESIDENT S OFFICE

Long#: 660837|AADHT|10000|||||

7/13/2022	1:46:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/15/2022	1:23:10PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	1 / 2.3	1	3.630	3.63	.00	.00	.00	3.63
-----------	-----------	-------	--------	----------------------------------	-----	---------	---	-------	------	-----	-----	-----	------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

7/19/2022	2:09:06PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.560	.56	.00	.069	.069	.629
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	-----	-----	------	------	------

Comments 9: DeltaCom bucket record
Comments 10: Change Postage Amount in F6

7/20/2022	1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	2	.491	.982	.00	.069	.138	1.12
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/21/2022	2:09:37PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 1.0	2	.762	1.524	.00	.468	.936	2.46
-----------	-----------	-------	--------	-----------------------------	-----	---------	---	------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/21/2022	2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491	.00	.069	.069	.56
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	-----	------	------	-----

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
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 23

<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>	
				0707		8		7.713			1.248		8.961

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 24

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
7/1/2022 1:29:45PM	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													
7/5/2022 1:47:27PM	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													
7/6/2022 1:37:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/7/2022 1:07:01PM	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													
7/8/2022 1:34:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
7/11/2022 1:52:27PM	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													
7/13/2022 1:46:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 25

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP/Zone</u>	<u>Lb/Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
7/13/2022 1:46:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	9	.515	4.635		.00	.071	.639	5.274
Comments 9: DeltaCom bucket record													
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/18/2022 9:54:13AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	24	.491	11.784		.00	.069	1.656	13.44
Comments 9: DeltaCom bucket record													
7/19/2022 9:40:40AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 26

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>
7/19/2022 9:44:11AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.2	1	.076	.076		.00	.269	.269	.345
Comments 9: DeltaCom bucket record Comments 10: Change Postage Amount in F6													
7/19/2022 9:46:55AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/19/2022 9:48:43AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.560	.56		.00	.069	.069	.629
Comments 9: DeltaCom bucket record Comments 10: Change Postage Amount in F6													
7/21/2022 2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	2	.491	.982		.00	.069	.138	1.12
Comments 9: DeltaCom bucket record													
7/22/2022 1:57:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/22/2022 2:07:59PM	ADMIN	223656	1st Class Auto AADC Letter	/ 5	0 / 1.0	3	.491	1.473		.00	.069	.207	1.68
Comments 9: DeltaCom bucket record													
7/25/2022 1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	6	.491	2.946		.00	.069	.414	3.36

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 27

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>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Comments 9: DeltaCom bucket record

7/26/2022	1:40:45PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	3	.491	1.473		.00	.069	.207	1.68
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	-------	--	-----	------	------	------

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	160	78.844	7.76	86.604

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 28

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#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
7/20/2022 1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0735	1	.491	.069	.56

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 29

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#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.515	1.03		.00	.071	.142	1.172
Comments 9: DeltaCom bucket record													
7/18/2022 1:58:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/20/2022 1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	4	.491	1.964		.00	.069	.276	2.24
Comments 9: DeltaCom bucket record													
7/21/2022 2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	9	.491	4.419		.00	.069	.621	5.04
Comments 9: DeltaCom bucket record													
7/25/2022 1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	4	.491	1.964		.00	.069	.276	2.24
Comments 9: DeltaCom bucket record													
7/27/2022 2:14:18PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	44	.069	3.036		.00	.069	3.036	6.072
Comments 9: DeltaCom bucket record													
Comments 10: Change Postage Amount in F6													

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 30

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
7/27/2022 2:15:38PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 2.4	1	.491	.491		.00	.469	.469	.96
Comments 9: DeltaCom bucket record													
7/27/2022 2:17:24PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 2.4	2	.960	1.92		.00	.469	.938	2.858
Comments 9: DeltaCom bucket record Comments 10: Change Postage Amount in F6													
7/28/2022 1:21:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
7/29/2022 1:30:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	1	.526	.526		.00	.436	.436	.962
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		70		16.893		6.335		23.228	

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 31

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#: 0757 Name: SAF PARKING ENFORCEMENT

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

7/7/2022	1:07:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/15/2022	1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	1	.491	.491	.00	.069	.069	.56
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/19/2022	11:47:09AM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 2.4	2	.560	1.12	.00	.458	.916	2.036
-----------	------------	-------	--------	-----------------------------	-----	---------	---	------	------	-----	------	------	-------

Comments 9: DeltaCom bucket record

Comments 10: Change Postage Amount in F6

7/22/2022	1:57:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	5	.491	2.455	.00	.069	.345	2.80
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/29/2022	1:31:21PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	548	.526	288.248	.00	.036	19.728	307.976
-----------	-----------	-------	--------	-----------------------------------	-----	---------	-----	------	---------	-----	------	--------	---------

Comments 9: DeltaCom bucket record

7/29/2022	1:39:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	154	.526	81.004	.00	.036	5.544	86.548
-----------	-----------	-------	--------	-----------------------------------	-----	---------	-----	------	--------	-----	------	-------	--------

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
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 32

<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>	
				0757		711		373.812		26.638		400.45	

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 33

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#: 0765 Name: PHILANTHROPIC FOUNDATION

Long#: 660837|REIMB|80000|RW004||||1401

7/5/2022	1:47:27PM	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

7/18/2022	9:54:13AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	76	.491	37.316		.00	.069	5.244	42.56
-----------	-----------	-------	--------	----------------------------	-----	---------	----	------	--------	--	-----	------	-------	-------

Comments 9: DeltaCom bucket record

7/18/2022	1:58:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

7/21/2022	2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	28	.491	13.748		.00	.069	1.932	15.68
-----------	-----------	-------	--------	----------------------------	-----	---------	----	------	--------	--	-----	------	-------	-------

Comments 9: DeltaCom bucket record

7/22/2022	2:07:59PM	ADMIN	223656	1st Class Auto AADC Letter	/ 5	0 / 1.0	36	.491	17.676		.00	.069	2.484	20.16
-----------	-----------	-------	--------	----------------------------	-----	---------	----	------	--------	--	-----	------	-------	-------

Comments 9: DeltaCom bucket record

7/25/2022	1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	10	.491	4.91		.00	.069	.69	5.60
-----------	-----------	-------	--------	----------------------------	-----	---------	----	------	------	--	-----	------	-----	------

Comments 9: DeltaCom bucket record

7/27/2022	2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	------	--	-----	------	------	-----

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 34

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
7/27/2022 2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	5	.491	2.455		.00	.069	.345	2.80
Comments 9: DeltaCom bucket record													
7/28/2022 1:21:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
7/28/2022 1:21:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		174		85.709		11.445		97.154	

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 35

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT40900													
7/18/2022 10:02:05AM	ADMIN	223656	Media Mail Single Piece	/ 1	3 / 8.2	25	5.500	137.50		.00	.00	.00	137.50
Comments 9: DeltaCom bucket record													
7/18/2022 10:07:46AM	ADMIN	223656	Media Mail Single Piece	/ 1	3 / 8.2	1	5.500	5.50		.00	.00	.00	5.50
Comments 9: DeltaCom bucket record													
7/18/2022 10:07:57AM	ADMIN	223656	Media Mail Single Piece	/ 1	3 / 8.2	5	5.500	27.50		.00	.00	.00	27.50
Comments 9: DeltaCom bucket record													
7/18/2022 2:09:40PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	8.750	8.75		.00	.05	.05	8.80
Comments 9: DeltaCom bucket record													
Comments 10: Change Postage Amount in F6													
7/18/2022 2:11:40PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 2	2 / 9.5	1	16.100	16.10		.00	.00	.00	16.10
Comments 9: DeltaCom bucket record													
7/18/2022 2:29:42PM	ADMIN	223656	1st Class Letter	/ 2	0 / 1.0	30	10.600	318.00		.00	.05	1.50	319.50
Comments 9: DeltaCom bucket record													
Comments 10: Change Postage Amount in F6													

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 36

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>
7/25/2022 2:03:51PM	ADMIN	223656	Priority Mail	/ 4	2 / 4.8	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

7/25/2022 2:05:06PM	ADMIN	223656	Priority Mail	/ 3	2 / 3.3	11	10.650	117.15		.00	.00	.00	117.15
---------------------	-------	--------	---------------	-----	---------	----	--------	--------	--	-----	-----	-----	--------

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	75	642.25	1.55	643.80

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 37

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#: 0770 Name: ADMISSIONS AND RECORDS Long#: 660837 AADHT42300													
7/5/2022 1:47:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/6/2022 1:37:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/8/2022 1:33:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 1.2	1	.755	.755		.00	.605	.605	1.36
Comments 9: DeltaCom bucket record													
7/11/2022 1:52:27PM	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													
7/18/2022 9:54:13AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/25/2022 1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													

Account Subtotals: Pieces Carrier Chgs Other Chgs Total Chgs

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 38

<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>
				0770		8		4.207			.923		5.13

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 39

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#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
7/6/2022 1:37:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/7/2022 1:07:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/22/2022 2:00:29PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
7/26/2022 1:40:45PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0789	4		1.919		.141		2.06	

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 40

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#: 2250 Name: EXTENSION CERTIFICATE

Long#: 660837|EE101|22430|AX015||||

7/5/2022 1:50:51PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	6	1.155	6.93		.00	.605	3.63	10.56
--------------------	-------	--------	-----------------------------	-----	---------	---	-------	------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

7/5/2022 1:56:03PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.155	1.155		.00	.605	.605	1.76
--------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

7/5/2022 1:57:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	33	1.155	38.115		.00	.605	19.965	58.08
--------------------	-------	--------	-----------------------------	-----	---------	----	-------	--------	--	-----	------	--------	-------

Comments 9: DeltaCom bucket record

7/19/2022 9:52:01AM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 3.6	4	1.990	7.96		.00	.53	2.12	10.08
---------------------	-------	--------	-----------------------------	-----	---------	---	-------	------	--	-----	-----	------	-------

Comments 9: DeltaCom bucket record

Comments 10: Change Postage Amount in F6

7/26/2022 1:40:07PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 3.8	1	1.482	1.482		.00	.504	.504	1.986
---------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	-------

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		45		55.642		26.824		82.466

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 41

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
7/13/2022 1:44:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	20	1.275	25.50		.00	.605	12.10	37.60
Comments 9: DeltaCom bucket record													
7/18/2022 2:02:36PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 3.3	10	1.482	14.82		.00	.504	5.04	19.86
Comments 9: DeltaCom bucket record													
7/19/2022 2:13:02PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 3.3	24	1.990	47.76		.00	.53	12.72	60.48
Comments 9: DeltaCom bucket record Comments 10: Change Postage Amount in F6													
7/19/2022 2:23:16PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 3.3	35	1.990	69.65		.00	.53	18.55	88.20
Comments 9: DeltaCom bucket record Comments 10: Change Postage Amount in F6													
7/19/2022 2:26:57PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 3.3	3	1.990	5.97		.00	.53	1.59	7.56
Comments 9: DeltaCom bucket record													
7/21/2022 1:58:24PM	ADMIN	223656	1st Class Auto 3-Digit Flat	/ 0	0 / 1.0	17		25.194	Account Adjustment	.00	.00	.00	25.194
Comments 9: DeltaCom no detail data record													

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 42

<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>	
					2256	109		188.894		50.00		238.894	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 43

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#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
7/1/2022 1:29:45PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
7/5/2022 1:47:27PM	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													
7/5/2022 1:47:27PM	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													
7/5/2022 1:47:27PM	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													
7/6/2022 1:34:19PM	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													
7/6/2022 1:34:52PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.300	2.60		.00	.00	.00	2.60
Comments 9: DeltaCom bucket record													
7/6/2022 1:37:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	31	.494	15.314		.00	.036	1.116	16.43

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 44

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Comments 9: DeltaCom bucket record													
7/7/2022 1:07:01PM	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													
7/8/2022 1:34:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	34	.494	16.796		.00	.036	1.224	18.02
Comments 9: DeltaCom bucket record													
7/11/2022 1:52:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
Comments 9: DeltaCom bucket record													
7/13/2022 1:46:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
Comments 9: DeltaCom bucket record													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	10	.515	5.15		.00	.071	.71	5.86
Comments 9: DeltaCom bucket record													
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	4	.491	1.964		.00	.069	.276	2.24
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 45

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	6	.491	2.946		.00	.069	.414	3.36
Comments 9: DeltaCom bucket record													
7/18/2022 1:58:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	7	.491	3.437		.00	.069	.483	3.92
Comments 9: DeltaCom bucket record													
7/19/2022 9:48:43AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	7	.560	3.92		.00	.069	.483	4.403
Comments 9: DeltaCom bucket record													
7/20/2022 1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	19	.491	9.329		.00	.069	1.311	10.64
Comments 9: DeltaCom bucket record													
7/20/2022 1:38:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/21/2022 2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	13	.491	6.383		.00	.069	.897	7.28
Comments 9: DeltaCom bucket record													
7/22/2022 1:57:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	16	.491	7.856		.00	.069	1.104	8.96
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 46

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
7/25/2022 1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	11	.491	5.401		.00	.069	.759	6.16
Comments 9: DeltaCom bucket record													
7/26/2022 1:40:45PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	12	.491	5.892		.00	.069	.828	6.72
Comments 9: DeltaCom bucket record													
7/26/2022 1:40:45PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	1	.491	.491		.00	.069	.069	.56
Comments 9: DeltaCom bucket record													
7/27/2022 2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	3	.491	1.473		.00	.069	.207	1.68
Comments 9: DeltaCom bucket record													
7/27/2022 2:08:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	6	.491	2.946		.00	.069	.414	3.36
Comments 9: DeltaCom bucket record													
7/28/2022 1:20:22PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
7/28/2022 1:21:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 9: DeltaCom bucket record													

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 47

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>
7/29/2022 1:20:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	242	.526	127.292		.00	.036	8.712	136.004

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
-	528	272.329	22.748	295.077
2500				

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 48

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#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
7/11/2022 1:52:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600	1	.494	.036	.53

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 49

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#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
7/1/2022 1:29:45PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
Comments 9: DeltaCom bucket record													
7/5/2022 1:47:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	28	.494	13.832		.00	.036	1.008	14.84
Comments 9: DeltaCom bucket record													
7/5/2022 1:47:27PM	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													
7/6/2022 1:37:43PM	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													
7/8/2022 1:34:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
Comments 9: DeltaCom bucket record													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.515	1.03		.00	.071	.142	1.172
Comments 9: DeltaCom bucket record													
7/14/2022 2:05:58PM	ADMIN	223656	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.515	.515		.00	.071	.071	.586

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 50

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>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Comments 9: DeltaCom bucket record

7/14/2022	2:13:20PM	ADMIN	223657	1st Class Letter	84409/ 5	0 / 1.0	1	.570	.57	6.00	.05	.05	6.62
-----------	-----------	-------	--------	------------------	----------	---------	---	------	-----	------	-----	-----	------

Certified Fee: 4.00 420844099214890101092600000
 Return Receipt Fee: 2.00

Trk#: 92148901010926000000017396

Comments 9: DeltaCom bucket record

ShipTo: Attn:
 OGDEN SERVICE CENTER
 PO BOX 409101
 OGDEN UT 84409

7/15/2022	1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	9	.491	4.419	.00	.069	.621	5.04
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/18/2022	9:58:10AM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	61	.491	29.951	.00	.069	4.209	34.16
-----------	-----------	-------	--------	----------------------------	-----	---------	----	------	--------	-----	------	-------	-------

Comments 9: DeltaCom bucket record

7/18/2022	1:58:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	7	.491	3.437	.00	.069	.483	3.92
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/22/2022	1:57:39PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	3	.491	1.473	.00	.069	.207	1.68
-----------	-----------	-------	--------	----------------------------	-----	---------	---	------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

7/22/2022	2:14:16PM	ADMIN	223657	1st Class Flat	84409/ 5	0 / 11.3	1	3.840	3.84	.00	.00	.00	3.84
-----------	-----------	-------	--------	----------------	----------	----------	---	-------	------	-----	-----	-----	------

**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: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 51

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>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Comments 9: DeltaCom bucket record

ShipTo: Attn:
INTERNAL REVENUE SERVICE
P.O. BOX 409101
OGDEN UT 84409

7/22/2022	2:14:40PM	ADMIN	223657	1st Class Flat	84409/ 5	0 / 11.3	1	3.840	3.84	6.00	.00	.00	9.84
-----------	-----------	-------	--------	----------------	----------	----------	---	-------	------	------	-----	-----	------

Certified Fee: 4.00 420844099214890101092600000
Return Receipt Fee: 2.00

Trk#: 92148901010926000000017426

Comments 9: DeltaCom bucket record

ShipTo: Attn:
INTERNAL REVENUE SERVICE
P.O. BOX 409101
OGDEN UT 84409

7/25/2022	1:57:00PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	55	.491	27.005	.00	.069	3.795	30.80
-----------	-----------	-------	--------	----------------------------	-----	---------	----	------	--------	-----	------	-------	-------

Comments 9: DeltaCom bucket record

7/29/2022	1:20:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	372	.526	195.672	.00	.036	13.392	209.064
-----------	-----------	-------	--------	-----------------------------------	-----	---------	-----	------	---------	-----	------	--------	---------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
6100		601	327.224	26.138	353.362

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

1000 EAST VICTORIA ST

Recorded Date From: 07-01-2022 To: 07-31-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 52

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8015 Name: STUDENT UNION Long#: 660837 REIMB 0000 RS008													
7/11/2022 1:52:27PM	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													
7/15/2022 1:27:30PM	ADMIN	223656	1st Class Auto AADC Letter	/ 1	0 / 1.0	2	.491	.982		.00	.069	.138	1.12
Comments 9: DeltaCom bucket record													
7/21/2022 2:10:13PM	ADMIN	223656	1st Class Auto AADC Letter	/ 0	0 / 1.0	25	.491	12.275		.00	.069	1.725	14.00
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8015	43			21.161		2.439		23.60	

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 07-01-2022 To: 07-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 53

<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	3,495		2,755.192		242.355		2,997.547	