

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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 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#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
6/2/2022 1:32:05PM	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													
6/9/2022 1:52:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	2	1.155	2.31		.00	.605	1.21	3.52
Comments 10: FixDeltaMeterTransactions-AdHoc													
6/9/2022 1:52:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 6.0	4	1.555	6.22		.00	.605	2.42	8.64
Comments 10: FixDeltaMeterTransactions-AdHoc													
6/9/2022 1:52:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	2	.955	1.91		.00	.605	1.21	3.12
Comments 10: FixDeltaMeterTransactions-AdHoc													
6/9/2022 1:52:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 8.0	4	1.955	7.82		.00	.605	2.42	10.24
Comments 10: FixDeltaMeterTransactions-AdHoc													
6/10/2022 10:55:18AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.7	1	1.555	1.555		.00	.605	.605	2.16
Comments 9: DeltaCom bucket record													
6/10/2022 10:55:18AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	1	1.955	1.955		.00	.605	.605	2.56

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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 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													
6/10/2022 10:55:18AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	2	1.155	2.31		.00	.605	1.21	3.52
Comments 9: DeltaCom bucket record													
6/10/2022 10:55:18AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.355	1.355		.00	.605	.605	1.96
Comments 9: DeltaCom bucket record													
6/10/2022 11:02:31AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	4	.955	3.82		.00	.605	2.42	6.24
Comments 9: DeltaCom bucket record													
6/10/2022 11:08:35AM	ADMIN	223656	Priority Mail	/ 1	2 / 8.3	1	9.900	9.90		.00	.00	.00	9.90
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
6/16/2022 1:45:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 2.3	1	.955	.955		.00	.605	.605	1.56
Comments 9: DeltaCom bucket record													
6/17/2022 9:17:39AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.2	4	1.955	7.82		.00	.605	2.42	10.24
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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 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>
6/22/2022 1:38:19PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 2.3	1	3.300	3.30		.00	.00	.00	3.30
Comments 9: DeltaCom bucket record													
6/22/2022 1:38:52PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 4.3	1	3.300	3.30		.00	.00	.00	3.30
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/27/2022 1:44:12PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 0	0 / 1.0	1		3.30	<i>Account Adjustment</i>		.00	.00	3.30
Comments 9: DeltaCom no detail data record													
6/27/2022 1:56:13PM	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													
6/29/2022 10:32:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/29/2022 10:35:11AM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 2.3	1	3.300	3.30		.00	.00	.00	3.30
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: 06-01-2022 To: 06-30-2022

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>
6/30/2022 1:47:13PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	7	.955	6.685		.00	.605	4.235	10.92

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	49	73.249	20.361	93.61

**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: 06-01-2022 To: 06-30-2022

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

Account#: 0131 Name: TEACHER EDUCATION DEPT

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

6/15/2022	1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494	.00	.036	.036	.53
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/29/2022	10:34:26AM	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>	4	<u>Carrier Chgs</u>	2.159	<u>Other Chgs</u>	1.851	<u>Total Chgs</u>	4.01
---------------------------	---	---------------	---	---------------------	-------	-------------------	-------	-------------------	------

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: 06-01-2022 To: 06-30-2022

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>
Account#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
6/23/2022 1:38:39PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 11.1	1	3.300	3.30		.00	.00	.00	3.30
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>
0350	1	3.30	.00	3.30

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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#: 0430 Name: UNR DEAN COMMUNITY PGMS

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

6/6/2022 11:33:51AM	ADMIN	223656	Priority Mail	/ 4	1 / 7.5	1	10.700	10.70		.00	.00	.00	10.70
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/6/2022 11:34:18AM	ADMIN	223656	1st Class Flat	/ 4	0 / 9.5	1	2.960	2.96		.00	.00	.00	2.96
---------------------	-------	--------	----------------	-----	---------	---	-------	------	--	-----	-----	-----	------

Comments 9: DeltaCom bucket record

6/14/2022 1:54:01PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 2	3 / 10.0	1	5.380	5.38		.00	.00	.00	5.38
<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>
0430		3		19.04		.00		19.04

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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														
6/30/2022	1:42:27PM	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

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0453	3	1.482	.108	1.59

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: 06-01-2022 To: 06-30-2022

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

Account#: 0511 Name: LIB ADMINISTRATION
 Long#: 660837|AADHT20100|AC007|||||

6/2/2022 1:52:48PM	ADMIN	223656	Priority Mail	/ 1	1 / 5.7	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/8/2022 1:48:22PM	ADMIN	223656	Priority Mail	/ 1	1 / 6.8	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/8/2022 1:48:46PM	ADMIN	223656	Priority Mail	/ 1	2 / 1.4	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/13/2022 2:04:38PM	ADMIN	223656	Priority Mail	/ 1	0 / 5.4	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/13/2022 2:05:07PM	ADMIN	223656	Priority Mail	/ 8	1 / 1.7	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/13/2022 2:05:31PM	ADMIN	223656	Priority Mail	/ 8	1 / 8.1	1	16.100	16.10		.00	.00	.00	16.10
<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: 06-01-2022 To: 06-30-2022

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

6/13/2022 2:06:05PM	ADMIN	223656	Priority Mail	/ 8	1 / 15.5	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/15/2022 1:53:21PM	ADMIN	223656	Priority Mail	/ 5	2 / 2.7	1	13.700	13.70		.00	.00	.00	13.70
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/15/2022 1:53:52PM	ADMIN	223656	Priority Mail	/ 1	1 / 14.1	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/16/2022 1:45:26PM	ADMIN	223656	Priority Mail	/ 4	0 / 14.1	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/24/2022 1:29:08PM	ADMIN	223656	Priority Mail	/ 5	0 / 11.4	1	9.850	9.85		.00	.00	.00	9.85
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/24/2022 1:29:38PM	ADMIN	223656	Priority Mail	/ 8	2 / 2.8	1	21.200	21.20		.00	.00	.00	21.20
---------------------	-------	--------	---------------	-----	---------	---	--------	-------	--	-----	-----	-----	-------

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

6/30/2022	1:43:08PM	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>
0511		13	149.344	.036	149.38

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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#: 0516 Name: LIB CSU ARCHIVES													
Long#: 660837 AADHT 20100 AC007													
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0516	2	.988	.072	1.06

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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>
Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
6/9/2022 1:52:49PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.355	1.355		.00	.605	.605	1.96

Comments 10: FixDeltaMeterTransactions-AdHoc

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	1.355	.605	1.96

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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													
6/1/2022 1:54:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	127	.494	62.738		.00	.036	4.572	67.31
Comments 9: DeltaCom bucket record													
6/6/2022 1:43:40PM	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													
6/6/2022 1:44:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	95	.494	46.93		.00	.036	3.42	50.35
Comments 9: DeltaCom bucket record													
6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	78	.494	38.532		.00	.036	2.808	41.34
Comments 9: DeltaCom bucket record													
6/13/2022 2:07:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	81	.494	40.014		.00	.036	2.916	42.93
Comments 9: DeltaCom bucket record													
6/15/2022 1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	38	.494	18.772		.00	.036	1.368	20.14

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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</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													
6/20/2022 1:45:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	100	.494	49.40		.00	.036	3.60	53.00
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	83	.494	41.002		.00	.036	2.988	43.99
Comments 9: DeltaCom bucket record													
6/27/2022 1:56:13PM	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>	
					0613	605		299.676		21.744		321.42	

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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 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#: 0624 Name: ALUMNI RELATIONS Long#: 660837 AADHT 55000													
6/1/2022 1:59:10PM	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													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	53	.530	28.09		.00	.05	2.65	30.74
Comments 9: DeltaCom bucket record													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
Comments 9: DeltaCom bucket record													
6/6/2022 10:07:54AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	44	.494	21.736		.00	.036	1.584	23.32
Comments 9: DeltaCom bucket record													
6/9/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	171	.494	84.474		.00	.036	6.156	90.63
Comments 9: DeltaCom bucket record													
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
Comments 9: DeltaCom bucket record													
6/10/2022 1:37:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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													
6/16/2022 1:49:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	38	.494	18.772		.00	.036	1.368	20.14
Comments 9: DeltaCom bucket record													
6/16/2022 1:49:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	119	.494	58.786		.00	.036	4.284	63.07
Comments 9: DeltaCom bucket record													
6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	34	.494	16.796		.00	.036	1.224	18.02
Comments 9: DeltaCom bucket record													
6/23/2022 1:34:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
Comments 9: DeltaCom bucket record													

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: 06-01-2022 To: 06-30-2022

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>
6/23/2022 1:34:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/23/2022 1:34:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	47	.494	23.218		.00	.036	1.692	24.91
Comments 9: DeltaCom bucket record													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	35	.494	17.29		.00	.036	1.26	18.55
Comments 9: DeltaCom bucket record													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	48	.494	23.712		.00	.036	1.728	25.44
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	721		358.118		26.712		384.83	

**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: 06-01-2022 To: 06-30-2022

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

Account#: 0625 Name: DEVELOPMENT

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

6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.530	1.06		.00	.05	.10	1.16
--------------------	-------	--------	------------------	-----	---------	---	------	------	--	-----	-----	-----	------

Comments 9: DeltaCom bucket record

6/14/2022 1:54:59PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 2	0 / 4.2	1	1.355	1.355		.00	.605	.605	1.96
---------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	------

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		3	2.415	.705	3.12

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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#: 0685 Name: HEA HEALTH SERVICE CENTER

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

6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
--------------------	-------	--------	------------------	-----	---------	---	------	-----	--	-----	-----	-----	-----

Comments 9: DeltaCom bucket record

6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	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>
0685		5	2.506	.194	2.70

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
6/13/2022 2:07:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/15/2022 1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/15/2022 1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/15/2022 1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
Comments 9: DeltaCom bucket record													
6/15/2022 1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
Comments 9: DeltaCom bucket record													
6/15/2022 1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
6/20/2022 1:45:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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

Comments 9: DeltaCom bucket record

6/21/2022	1:50:23PM	ADMIN	223657	Priority Mail - Commercial	92646 / 1	0 / 14.8	1	7.370	7.37	.00	.00	.00	7.37
-----------	-----------	-------	--------	----------------------------	-----------	----------	---	-------	------	-----	-----	-----	------

Trk#: 92055901010926000000017373

Delivery Confirmation Fee: 0.00 92055901010926000000017373

Comments 9: DeltaCom bucket record

ShipTo: Attn:
BARBARA KENNEDY
9182 SHERRY CIRCLE
HUNTINGTON BEACH CA 92646

6/22/2022	1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988	.00	.036	.072	1.06
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

6/29/2022	1:57:17PM	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>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0700	33	23.178	1.152	24.33

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 23

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#: 0707 Name: PRS PRESIDENT S OFFICE

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

6/7/2022 1:54:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 10.3	1	2.555	2.555		.00	.605	.605	3.16
--------------------	-------	--------	-----------------------------	-----	----------	---	-------	-------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

6/9/2022 2:02:27PM	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

6/14/2022 1:54:26PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machinæ	/ 2	1 / 6.6	1	5.020	5.02		.00	.00	.00	5.02
---------------------	-------	--------	--	-----	---------	---	-------	------	--	-----	-----	-----	------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

6/20/2022 1:45:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	43	.494	21.242		.00	.036	1.548	22.79
---------------------	-------	--------	-----------------------------------	-----	---------	----	------	--------	--	-----	------	-------	-------

Comments 9: DeltaCom bucket record

6/20/2022 1:51:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

EMS Version 12.16.00

7/1/2022 7:16:03AM

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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

Comments 9: DeltaCom bucket record

6/22/2022	1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988	.00	.036	.072	1.06
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

6/28/2022	1:40:20PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 5	1 / 4.7	1	3.420	3.42	.00	.00	.00	3.42
-----------	-----------	-------	--------	----------------------------------	-----	---------	---	-------	------	-----	-----	-----	------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

6/28/2022	1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	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>
	0707		58		38.165		2.585	40.75

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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</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|||||

6/23/2022	1:34:25PM	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

6/29/2022	10:32:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988	.00	.036	.072	1.06
-----------	------------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	4	<u>Carrier Chgs</u>	1.976	<u>Other Chgs</u>	.144	<u>Total Chgs</u>	2.12
---------------------------	---	---------------	---	---------------------	-------	-------------------	------	-------------------	------

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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

Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY

Long#: 660837|AADHT|31300|

6/16/2022	1:49:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494	.00	.036	.036	.53
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/30/2022	1:43:08PM	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>	
	0713		2		.988		.072		1.06

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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 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#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT31200													
6/1/2022 1:54:48PM	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													
6/1/2022 1:54:48PM	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													
6/1/2022 1:59:10PM	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													
6/1/2022 1:59:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	88	.494	43.472		.00	.036	3.168	46.64
Comments 9: DeltaCom bucket record													
6/1/2022 2:04:11PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.8	2	1.555	3.11		.00	.605	1.21	4.32
Comments 9: DeltaCom bucket record													
6/2/2022 1:32:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
Comments 9: DeltaCom bucket record													
6/2/2022 1:32:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Recorded Date From: 06-01-2022 To: 06-30-2022

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 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													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	7	.530	3.71		.00	.05	.35	4.06
Comments 9: DeltaCom bucket record													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
Comments 9: DeltaCom bucket record													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	3	.530	1.59		.00	.05	.15	1.74
Comments 9: DeltaCom bucket record													
6/6/2022 10:07:54AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	1	.494	.494		.00	.236	.236	.73
Comments 9: DeltaCom bucket record													
6/6/2022 10:07:54AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/6/2022 10:09:40AM	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													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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>
6/6/2022 1:44:26PM	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													
6/7/2022 1:52:31PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	5	.530	2.65		.00	.05	.25	2.90
Comments 9: DeltaCom bucket record													
6/7/2022 1:52:31PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
Comments 9: DeltaCom bucket record													
6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 9: DeltaCom bucket record													
6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
Comments 9: DeltaCom bucket record													
6/9/2022 2:02:27PM	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													
6/9/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

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</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>
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/13/2022 2:07:05PM	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													
6/13/2022 2:07:05PM	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													
6/13/2022 2:07:05PM	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													
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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>
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
Comments 9: DeltaCom bucket record													
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/16/2022 1:49:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
Comments 9: DeltaCom bucket record													
6/16/2022 1:49:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	76	.494	37.544		.00	.036	2.736	40.28
Comments 9: DeltaCom bucket record													
6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.6	2	.494	.988		.00	.436	.872	1.86
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 32

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>
6/17/2022 9:14:26AM	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													
6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.0	2	.494	.988		.00	.236	.472	1.46
Comments 9: DeltaCom bucket record													
6/17/2022 9:16:43AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.6	1	.494	.494		.00	.436	.436	.93
Comments 9: DeltaCom bucket record													
6/17/2022 11:26:27AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/20/2022 1:45:43PM	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													
6/21/2022 1:37:34PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	53	.530	28.09		.00	.05	2.65	30.74
Comments 9: DeltaCom bucket record													
6/21/2022 1:45:23PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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>
6/21/2022 1:45:54PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/27/2022 1:59:14PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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</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

6/30/2022 1:43:08PM	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>
0730		399	201.82	18.31	220.13

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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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</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|||||

6/7/2022 1:58:14PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	2 / 14.6	1	5.200	5.20		.00	.00	.00	5.20
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/7/2022 1:58:49PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	3 / 2.3	1	5.380	5.38		.00	.00	.00	5.38
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/8/2022 1:47:19PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 1.9	1	4.840	4.84		.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

6/8/2022 1:47:38PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 1.9	1	4.840	4.84		.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0735		4	20.26	.00	20.26

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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 Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
6/2/2022 1:32:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/6/2022 10:09:40AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	2	.494	.988		.00	.236	.472	1.46
Comments 9: DeltaCom bucket record													
6/13/2022 2:07:05PM	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													
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/16/2022 1:49:52PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/30/2022 1:43:08PM	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													

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
---------------------------	---	---------------	---------------------	-------------------	-------------------

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 37

<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		18		8.892			1.048		9.94

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 38

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#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS

Long#: 660837|AADHT|33000|

6/16/2022 2:06:08PM	ADMIN	223657	1st Class Letter	90017/ 1	0 / 2.3	1	.930	.93		5.60	.05	.05	6.58
Certified Fee: 3.75 420900179214890101092600000 Return Receipt Fee: 1.85													

Trk#: 92148901010926000000017358

Comments 9: DeltaCom bucket record

ShipTo: Attn:
WESTERN SURETY COMPANY
1000 WILSHIRE BLVD SUITE 1800
LOS ANGELES CA90017

6/16/2022 2:08:34PM	ADMIN	223657	1st Class Flat	90650/ 1	0 / 1.1	1	1.360	1.36		5.60	.00	.00	6.96
Certified Fee: 3.75 420906509214890101092600000 Return Receipt Fee: 1.85													

Trk#: 92148901010926000000017365

Comments 9: DeltaCom bucket record

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

<u>Account Subtotals:</u>	-	<u>Pieces</u>	2	<u>Carrier Chgs</u>	13.49	<u>Other Chgs</u>	.05	<u>Total Chgs</u>	13.54
---------------------------	---	---------------	---	---------------------	-------	-------------------	-----	-------------------	-------

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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#: 0757 Name: SAF PARKING ENFORCEMENT

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

6/17/2022 9:18:31AM	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

6/23/2022 1:34:25PM	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>
0757		2	1.249	.641	1.89

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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#: 0765 Name: PHILANTHROPIC FOUNDATION

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

6/13/2022	2:07:05PM	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

6/14/2022	1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

6/14/2022	1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.494	.494		.00	.036	.036	.53
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/15/2022	1:54:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	26	.494	12.844		.00	.036	.936	13.78
-----------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

6/16/2022	1:49:52PM	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

6/17/2022	11:26:27AM	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

6/20/2022	1:45:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	------

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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>
Comments 9: DeltaCom bucket record													
6/23/2022 1:34:25PM	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													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
Comments 9: DeltaCom bucket record													
6/27/2022 1:59:14PM	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													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
Comments 9: DeltaCom bucket record													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/29/2022 1:57:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
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: 06-01-2022 To: 06-30-2022

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>	
				0765		91		44.954			3.276		48.23

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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#: 0766 Name: OUTREACH SERVICES Long#: 660837 AADHT40900													
6/23/2022 1:41:37PM	ADMIN	223656	Priority Mail	/ 4	1 / 0.7	1	10.700	10.70		.00	.00	.00	10.70
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
6/23/2022 1:42:12PM	ADMIN	223656	Priority Mail	/ 3	1 / 0.8	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
6/23/2022 1:44:28PM	ADMIN	223656	Priority Mail	/ 1	1 / 1.5	4	9.250	37.00		.00	.00	.00	37.00
Comments 9: DeltaCom bucket record													
6/23/2022 1:45:34PM	ADMIN	223656	Priority Mail	/ 1	1 / 0.8	1	9.250	9.25		.00	.00	.00	9.25
Comments 9: DeltaCom bucket record													
6/23/2022 1:46:06PM	ADMIN	223656	Priority Mail	/ 2	1 / 1.5	1	9.250	9.25		.00	.00	.00	9.25
Comments 9: DeltaCom bucket record													
6/23/2022 1:46:29PM	ADMIN	223656	Priority Mail - Commercial	/ 2	1 / 1.5	4	8.020	32.08		.00	.00	.00	32.08
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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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>
6/23/2022 1:47:29PM	ADMIN	223656	Priority Mail	/ 1	1 / 0.8	1	9.250	9.25		.00	.00	.00	9.25
Comments 9: DeltaCom bucket record													
6/23/2022 1:48:07PM	ADMIN	223656	Priority Mail	/ 3	1 / 0.9	2	9.900	19.80		.00	.00	.00	19.80
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0766	15	137.23	.00	137.23

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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</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|||||

6/1/2022 1:54:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/1/2022 1:59:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
--------------------	-------	--------	------------------	-----	---------	---	------	-----	--	-----	-----	-----	-----

Comments 9: DeltaCom bucket record

6/6/2022 1:48:08PM	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

6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

6/13/2022 2:07:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Recorded Date From: 06-01-2022 To: 06-30-2022

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>
Comments 9: DeltaCom bucket record													
6/23/2022 1:34:25PM	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													
6/23/2022 1:34:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/29/2022 1:57:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/30/2022 1:43:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 47

<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>	
				0770		17		9.095			1.195		10.29

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

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#: 0781 Name: PLT PHYSICAL PLANT

Long#: 660837|AADHT|34000|

6/10/2022 11:09:06AM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 4.2	1	4.840	4.84		.00	.00	.00	4.84
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0781		1	4.84	.00	4.84

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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#: 0789 Name: SAF PUBLIC SAFETY POST

Long#: 660837|AADHT40010|||||

6/1/2022 1:44:15PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1		.40	<i>Account Adjustment</i>	.00	.00	.00	.40
--------------------	-------	--------	----------------	-----	---------	---	--	-----	---------------------------	-----	-----	-----	-----

Comments 9: DeltaCom no detail data record

6/7/2022 1:56:57PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
--------------------	-------	--------	----------------	-----	---------	---	------	-----	--	-----	-----	-----	-----

Comments 9: DeltaCom bucket record

6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
----------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/10/2022 11:13:05AM	ADMIN	223656	1st Class Card	/ 1	0 / 1.0	1	.400	.40		.00	.00	.00	.40
----------------------	-------	--------	----------------	-----	---------	---	------	-----	--	-----	-----	-----	-----

Comments 9: DeltaCom bucket record

6/10/2022 1:36:26PM	ADMIN	223657	Express Mail (Flat Rate Envelope) <i>Trk#: E1920924914US</i>	/ 1	0 / 3.7	1	26.350	26.35		.00	.00	.00	26.35
---------------------	-------	--------	---	-----	---------	---	--------	-------	--	-----	-----	-----	-------

Comments 9: DeltaCom bucket record

6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/17/2022 11:26:27AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
----------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Recorded Date From: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0789	7	29.032	.108	29.14

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

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>
Account#: 2250 Name: EXTENSION CERTIFICATE Long#: 660837 EE101 22430 AX015													
6/2/2022 1:51:57PM	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													
6/2/2022 1:52:08PM	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													
6/15/2022 1:51:49PM	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													
6/20/2022 1:44:54PM	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													
6/27/2022 2:00:36PM	ADMIN	223656	1st Class Mail Intl Flat	/ 0	0 / 4.2	1	5.690	5.69		.00	.00	.00	5.69
Comments 9: DeltaCom bucket record													
6/27/2022 2:03:00PM	ADMIN	223656	1st Class Mail Intl Flat	/ 0	0 / 4.1	1	3.550	3.55		.00	.00	.00	3.55
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
---------------------------	---	---------------	---------------------	-------------------	-------------------

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 52

<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>
				2250		16		25.41			8.47		33.88

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 53

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													
6/6/2022 9:33:13AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
6/6/2022 9:33:53AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	15	1.155	17.325		.00	.605	9.075	26.40
Comments 9: DeltaCom bucket record													
6/6/2022 9:34:09AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	4	1.155	4.62		.00	.605	2.42	7.04
Comments 9: DeltaCom bucket record													
6/7/2022 1:55:21PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	14	1.155	16.17		.00	.605	8.47	24.64
Comments 9: DeltaCom bucket record													
6/8/2022 1:45:17PM	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													
6/17/2022 9:18:53AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
6/22/2022 1:39:29PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.3	7	1.155	8.085		.00	.605	4.235	12.32

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 54

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													
6/27/2022 1:54:51PM	ADMIN	223656	1st Class Letter	/ 0	0 / 3.3	6	1.130	6.78		.00	.00	.00	6.78
Comments 9: DeltaCom bucket record													
6/27/2022 1:58:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.155	1.155		.00	.605	.605	1.76
Comments 9: DeltaCom bucket record													
6/28/2022 1:41:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 5	0 / 3.5	12	1.155	13.86		.00	.605	7.26	21.12
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>							-						
							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
							2256	94.56	45.98	140.54			

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 55

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#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
6/20/2022 1:36:29PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		1.555	Account Adjustment		.00	.00	1.555

Comments 9: DeltaCom no detail data record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2258	1	1.555	.00	1.555

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 56

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													
6/1/2022 1:54:48PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	138	.494	68.172		.00	.036	4.968	73.14
Comments 9: DeltaCom bucket record													
6/1/2022 1:59:10PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	68	.494	33.592		.00	.036	2.448	36.04
Comments 9: DeltaCom bucket record													
6/2/2022 1:36:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	254	.494	125.476		.00	.036	9.144	134.62
Comments 9: DeltaCom bucket record													
6/2/2022 1:40:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	527	.494	260.338		.00	.036	18.972	279.31
Comments 9: DeltaCom bucket record													
6/2/2022 1:49:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	136	.494	67.184		.00	.036	4.896	72.08
Comments 9: DeltaCom bucket record													
6/2/2022 1:51:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58

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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 57

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													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	23	.530	12.19		.00	.05	1.15	13.34
Comments 9: DeltaCom bucket record													
6/3/2022 1:42:57PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	185	.530	98.05		.00	.05	9.25	107.30
Comments 9: DeltaCom bucket record													
6/6/2022 10:09:40AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	144	.494	71.136		.00	.036	5.184	76.32
Comments 9: DeltaCom bucket record													
6/6/2022 10:13:39AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/7/2022 1:52:31PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	33	.530	17.49		.00	.05	1.65	19.14
Comments 9: DeltaCom bucket record													
6/8/2022 1:44:25PM	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													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 58

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>
6/9/2022 2:02:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
Comments 9: DeltaCom bucket record													
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
Comments 9: DeltaCom bucket record													
6/10/2022 1:37:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
Comments 9: DeltaCom bucket record													
6/13/2022 2:07:05PM	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													
6/13/2022 2:07:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	26	.494	12.844		.00	.036	.936	13.78
Comments 9: DeltaCom bucket record													
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
Comments 9: DeltaCom bucket record													
6/16/2022 1:49:52PM	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													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 59

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>
6/17/2022 11:26:27AM	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													
6/20/2022 1:45:43PM	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													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
Comments 9: DeltaCom bucket record													
6/23/2022 1:34:25PM	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													
6/24/2022 1:30:14PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.6	2	1.155	2.31		.00	.605	1.21	3.52
Comments 9: DeltaCom bucket record													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/27/2022 1:59:14PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 60

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>
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	227	.494	112.138		.00	.036	8.172	120.31
Comments 9: DeltaCom bucket record													
6/29/2022 10:32:59AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/30/2022 1:43:08PM	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													
6/30/2022 1:43:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
Comments 9: DeltaCom bucket record													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2500	1,920	959.32	73.61	1,032.93

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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 61

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|||||

6/1/2022 1:59:10PM	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

6/8/2022 1:49:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
--------------------	-------	--------	-----------------------------------	-----	---------	----	------	--------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	-----

Comments 9: DeltaCom bucket record

6/28/2022 1:56:09PM	ADMIN	223657	Priority Mail - Commercial	90802/ 1	0 / 3.3	1	7.370	7.37		.00	.00	.00	7.37
---------------------	-------	--------	----------------------------	----------	---------	---	-------	------	--	-----	-----	-----	------

Delivery Confirmation Fee: 0.00 92055901010926000000017380

Trk#: 92055901010926000000017380

Comments 9: DeltaCom bucket record

ShipTo: Attn:
 EXCHANGE SERVICES
 401 GOLDEN SHORE DR 2ND FL
 LONG BEACH CA 90802

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600		31	22.19	1.08	23.27

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 62

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													
6/6/2022 1:44:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	63	.494	31.122		.00	.036	2.268	33.39
Comments 9: DeltaCom bucket record													
6/7/2022 1:52:31PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	7	.530	3.71		.00	.05	.35	4.06
Comments 9: DeltaCom bucket record													
6/13/2022 2:07:05PM	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													
6/13/2022 2:07:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	132	.494	65.208		.00	.036	4.752	69.96
Comments 9: DeltaCom bucket record													
6/14/2022 1:55:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
Comments 9: DeltaCom bucket record													
6/17/2022 9:14:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/20/2022 1:45:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	53	.494	26.182		.00	.036	1.908	28.09

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

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 63

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													
6/22/2022 1:40:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
Comments 9: DeltaCom bucket record													
6/24/2022 1:31:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
Comments 9: DeltaCom bucket record													
6/27/2022 1:56:13PM	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													
6/28/2022 1:42:51PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 5	0 / 1.0	39	.494	19.266		.00	.036	1.404	20.67
Comments 9: DeltaCom bucket record													
6/30/2022 1:43:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
Comments 9: DeltaCom bucket record													
							<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
							6100		379		187.478	13.742	201.22

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 06-01-2022 To: 06-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 64

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													
6/2/2022 1:49:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/10/2022 11:10:56AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	42	.494	20.748		.00	.036	1.512	22.26
Comments 9: DeltaCom bucket record													
6/20/2022 1:45:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
Comments 9: DeltaCom bucket record													
6/22/2022 1:40:29PM	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													
6/23/2022 1:34:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8015		81		40.014		2.916		42.93	

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 65

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#: 8104 Name: CSI3 CISE													
Long#: 660837 REIMB 0000 RW004 9949													
6/29/2022 10:35:42AM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 4	0 / 10.6	1	3.300	3.30		.00	.00	.00	3.30
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>
8104	1	3.30	.00	3.30

**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: 06-01-2022 To: 06-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 66

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					Grand Totals	4,574		2,782.628		246.767		3,029.395	