

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 1

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0126 Name: CSA COMPUTER SCIENCE													
Long#: 660837 AADHT 20100 AC007													
3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0126 -	2	1.092	.072	1.164

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

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	1	.546	.036	.582

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 3

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0131 Name: TEACHER EDUCATION DEPT														
Long#: 660837 AADHT20100 AC007														
3/6/2023	2:03:32PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546	.00	.036	.036	.582

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0131	1	.546	.036	.582

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 4

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Account#: 0132 Name: GRADUATE EDUCATION DEPT

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

3/8/2023	2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

3/21/2023	1:52:40PM	ADMIN	223656	Priority Mail	/ 1	5 / 5.0	1	12.300	12.30		.00	.00	.00	12.30
-----------	-----------	-------	--------	---------------	-----	---------	---	--------	-------	--	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/23/2023	1:52:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	6	<u>Carrier Chgs</u>	15.03	<u>Other Chgs</u>	.18	<u>Total Chgs</u>	15.21
---------------------------	---	---------------	---	---------------------	-------	-------------------	-----	-------------------	-------

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: 03-01-2023 To: 03-31-2023

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#: 0214 Name: COLL NATRL BEHAV SCI DEAN Long#: 660837 AADHT20100 AC007													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/15/2023 1:03:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	70	.546	38.22		.00	.036	2.52	40.74
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
				0214		71		38.766			2.556		41.322

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 6

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT 20100 AC007													
3/3/2023	1:43:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546	.00	.036	.036	.582

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0416	1	.546	.036	.582

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: 03-01-2023 To: 03-31-2023

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#: 0417 Name: MGT SCHOOL OF MANAGEMENT

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

3/6/2023 2:08:27PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	1.169	1.169		.00	.605	.605	1.774
--------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

3/14/2023 12:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.546	6.006		.00	.036	.396	6.402
----------------------	-------	--------	-----------------------------------	-----	---------	----	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0417		12	7.175	1.001	8.176

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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#: 0430 Name: UNR DEAN COMMUNITY PGMS

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

3/2/2023	1:55:36PM	ADMIN	223656	Media Mail Single Piece	/ 1	3 / 12.9	1	5.750	5.75	.00	.00	.00	5.75
<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	1	5.75	.00	5.75

**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: 03-01-2023 To: 03-31-2023

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|||||

3/3/2023 1:47:10PM	ADMIN	223656	Priority Mail	/ 8	1 / 13.8	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023 1:47:39PM	ADMIN	223656	Priority Mail	/ 2	3 / 6.9	1	11.450	11.45		.00	.00	.00	11.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023 1:48:11PM	ADMIN	223656	Priority Mail	/ 8	4 / 5.1	1	29.350	29.35		.00	.00	.00	29.35
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023 1:48:45PM	ADMIN	223656	Priority Mail	/ 8	1 / 2.5	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023 1:49:11PM	ADMIN	223656	Priority Mail	/ 8	0 / 5.3	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023 1:49:39PM	ADMIN	223656	Priority Mail	/ 8	0 / 9.9	1	12.550	12.55		.00	.00	.00	12.55
<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: 03-01-2023 To: 03-31-2023

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

3/3/2023	1:50:08PM	ADMIN	223656	Priority Mail	/ 8	0 / 12.2	1	12.550	12.55	.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023	1:50:38PM	ADMIN	223656	Priority Mail	/ 5	1 / 9.8	1	12.450	12.45	.00	.00	.00	12.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023	1:51:08PM	ADMIN	223656	Priority Mail	/ 4	1 / 6.0	1	11.450	11.45	.00	.00	.00	11.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023	1:51:46PM	ADMIN	223656	Priority Mail	/ 1	2 / 10.3	1	10.450	10.45	.00	.00	.00	10.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023	1:52:20PM	ADMIN	223656	Priority Mail	/ 5	4 / 2.2	1	16.650	16.65	.00	.00	.00	16.65
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/3/2023	1:53:05PM	ADMIN	223656	Priority Mail	/ 8	0 / 15.8	1	12.550	12.55	.00	.00	.00	12.55
----------	-----------	-------	--------	---------------	-----	----------	---	--------	-------	-----	-----	-----	-------

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: 03-01-2023 To: 03-31-2023

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

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/3/2023	1:54:13PM	ADMIN	223656	Priority Mail	/ 8	3 / 9.7	1	25.450	25.45	.00	.00	.00	25.45
----------	-----------	-------	--------	---------------	-----	---------	---	--------	-------	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/8/2023	2:25:16PM	ADMIN	223656	Priority Mail	/ 8	1 / 1.9	1	17.050	17.05	.00	.00	.00	17.05
----------	-----------	-------	--------	---------------	-----	---------	---	--------	-------	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/8/2023	2:25:44PM	ADMIN	223656	Priority Mail	/ 7	1 / 4.2	1	15.600	15.60	.00	.00	.00	15.60
----------	-----------	-------	--------	---------------	-----	---------	---	--------	-------	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/8/2023	2:26:14PM	ADMIN	223656	Priority Mail	/ 8	3 / 6.3	1	25.450	25.45	.00	.00	.00	25.45
----------	-----------	-------	--------	---------------	-----	---------	---	--------	-------	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/8/2023	2:26:43PM	ADMIN	223656	Priority Mail	/ 5	5 / 1.4	1	17.850	17.85	.00	.00	.00	17.85
----------	-----------	-------	--------	---------------	-----	---------	---	--------	-------	-----	-----	-----	-------

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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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 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>
3/8/2023 2:27:24PM	ADMIN	223656	Priority Mail	/ 4	2 / 9.0	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/8/2023 2:27:53PM	ADMIN	223656	Priority Mail	/ 8	0 / 11.1	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/8/2023 2:28:20PM	ADMIN	223656	Priority Mail	/ 8	1 / 4.7	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/8/2023 2:28:46PM	ADMIN	223656	Priority Mail	/ 7	1 / 12.7	1	15.600	15.60		.00	.00	.00	15.60
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/8/2023 2:29:13PM	ADMIN	223656	Priority Mail	/ 8	1 / 3.2	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/8/2023 2:29:38PM	ADMIN	223656	Priority Mail	/ 8	1 / 3.2	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													
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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 13

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
3/14/2023 12:52:22PM	ADMIN	223656	Priority Mail	/ 4	3 / 1.6	1	13.300	13.30		.00	.00	.00	13.30
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/14/2023 12:52:51PM	ADMIN	223656	Priority Mail	/ 8	2 / 5.2	1	22.450	22.45		.00	.00	.00	22.45
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/14/2023 12:53:39PM	ADMIN	223656	Priority Mail	/ 8	3 / 8.1	1	25.450	25.45		.00	.00	.00	25.45
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/14/2023 12:54:04PM	ADMIN	223656	Priority Mail	/ 5	0 / 15.6	1	10.650	10.65		.00	.00	.00	10.65
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/14/2023 12:54:33PM	ADMIN	223656	Priority Mail	/ 6	1 / 9.8	1	13.400	13.40		.00	.00	.00	13.40
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/14/2023 12:54:58PM	ADMIN	223656	Priority Mail	/ 7	0 / 14.5	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Recorded Date From: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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>
Comments 9: DeltaCom bucket record													
3/14/2023 12:55:31PM	ADMIN	223656	Priority Mail	/ 1	0 / 14.5	1	9.350	9.35		.00	.00	.00	9.35
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/14/2023 12:55:59PM	ADMIN	223656	Priority Mail	/ 8	5 / 1.2	1	33.050	33.05		.00	.00	.00	33.05
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/14/2023 12:56:43PM	ADMIN	223656	Priority Mail	/ 8	0 / 13.7	1	12.550	12.55		.00	.00	.00	12.55
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/14/2023 12:57:11PM	ADMIN	223656	Priority Mail	/ 8	1 / 13.7	1	17.050	17.05		.00	.00	.00	17.05
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/14/2023 12:57:40PM	ADMIN	223656	Priority Mail	/ 8	1 / 15.4	1	17.050	17.05		.00	.00	.00	17.05
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/14/2023 12:58:05PM	ADMIN	223656	Priority Mail	/ 8	3 / 15.0	1	25.450	25.45		.00	.00	.00	25.45
Delivery Confirmation Fee: 0.00													

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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 15

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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

3/14/2023 12:58:35PM	ADMIN	223656	Priority Mail	/ 8	3 / 3.3	1	25.450	25.45		.00	.00	.00	25.45
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2023 1:24:40PM	ADMIN	223656	Priority Mail	/ 5	3 / 13.0	1	15.800	15.80		.00	.00	.00	15.80
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2023 1:25:13PM	ADMIN	223656	Priority Mail	/ 8	1 / 7.8	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2023 1:25:37PM	ADMIN	223656	Priority Mail	/ 8	0 / 10.4	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2023 1:26:14PM	ADMIN	223656	Priority Mail	/ 1	0 / 8.6	1	9.350	9.35		.00	.00	.00	9.35
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/15/2023 1:26:42PM	ADMIN	223656	Priority Mail	/ 8	1 / 15.9	1	17.050	17.05		.00	.00	.00	17.05
---------------------	-------	--------	---------------	-----	----------	---	--------	-------	--	-----	-----	-----	-------

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 16

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/15/2023 1:27:09PM	ADMIN	223656	Priority Mail	/ 4	1 / 12.6	1	11.450	11.45		.00	.00	.00	11.45
---------------------	-------	--------	---------------	-----	----------	---	--------	-------	--	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/16/2023 12:57:49PM	ADMIN	223656	Priority Mail	/ 7	1 / 10.5	1	15.600	15.60		.00	.00	.00	15.60
----------------------	-------	--------	---------------	-----	----------	---	--------	-------	--	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/16/2023 12:58:18PM	ADMIN	223656	Priority Mail	/ 8	1 / 12.5	1	17.050	17.05		.00	.00	.00	17.05
----------------------	-------	--------	---------------	-----	----------	---	--------	-------	--	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/16/2023 12:58:48PM	ADMIN	223656	Priority Mail	/ 8	5 / 0.1	1	33.050	33.05		.00	.00	.00	33.05
----------------------	-------	--------	---------------	-----	---------	---	--------	-------	--	-----	-----	-----	-------

Delivery Confirmation Fee: 0.00

Comments 9: DeltaCom bucket record

3/16/2023 12:59:18PM	ADMIN	223656	Priority Mail	/ 5	1 / 10.8	1	12.450	12.45		.00	.00	.00	12.45
----------------------	-------	--------	---------------	-----	----------	---	--------	-------	--	-----	-----	-----	-------

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: 03-01-2023 To: 03-31-2023

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</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>
3/16/2023 12:59:43PM	ADMIN	223656	Priority Mail	/ 8	2 / 2.2	1	22.450	22.45		.00	.00	.00	22.45
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/16/2023 1:00:16PM	ADMIN	223656	Priority Mail	/ 5	0 / 15.5	1	10.650	10.65		.00	.00	.00	10.65
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/16/2023 1:00:39PM	ADMIN	223656	Priority Mail	/ 8	1 / 11.8	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/16/2023 1:01:09PM	ADMIN	223656	Priority Mail	/ 6	1 / 12.8	1	13.400	13.40		.00	.00	.00	13.40
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/17/2023 1:49:50PM	ADMIN	223656	Priority Mail	/ 8	1 / 2.0	1	17.050	17.05		.00	.00	.00	17.05
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/17/2023 1:50:18PM	ADMIN	223656	Priority Mail	/ 8	3 / 12.5	1	25.450	25.45		.00	.00	.00	25.45
<i>Delivery Confirmation Fee: 0.00</i>													
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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 18

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
3/17/2023 1:50:50PM	ADMIN	223656	Priority Mail	/ 7	4 / 12.0	1	26.250	26.25		.00	.00	.00	26.25
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/20/2023 1:48:21PM	ADMIN	223656	Priority Mail	/ 1	2 / 3.1	1	10.450	10.45		.00	.00	.00	10.45
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/20/2023 1:48:49PM	ADMIN	223656	Priority Mail	/ 5	1 / 4.4	1	12.450	12.45		.00	.00	.00	12.45
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/21/2023 1:53:12PM	ADMIN	223656	Priority Mail	/ 1	0 / 12.8	1	9.350	9.35		.00	.00	.00	9.35
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/21/2023 1:53:40PM	ADMIN	223656	Priority Mail	/ 8	0 / 8.6	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													
Comments 9: DeltaCom bucket record													
3/21/2023 1:54:05PM	ADMIN	223656	Priority Mail	/ 4	1 / 12.0	1	11.450	11.45		.00	.00	.00	11.45
<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: 03-01-2023 To: 03-31-2023

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

3/27/2023 11:57:47AM	ADMIN	223656	Media Mail Single Piece	/ 8	3 / 7.0	1	5.750	5.75		.00	.00	.00	5.75
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/27/2023 11:58:25AM	ADMIN	223656	Media Mail Single Piece	/ 8	2 / 5.0	1	5.050	5.05		.00	.00	.00	5.05
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/27/2023 11:58:52AM	ADMIN	223656	Media Mail Single Piece	/ 8	1 / 0.1	1	4.350	4.35		.00	.00	.00	4.35
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

3/27/2023 11:59:15AM	ADMIN	223656	Media Mail Single Piece	/ 8	1 / 11.3	1	4.350	4.35		.00	.00	.00	4.35
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511		62	975.75	.00	975.75

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
3/21/2023 1:48:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579 -	1	.546	.036	.582

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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#: 0585 Name: SES STU FINANCIAL AID

Long#: 660837|AADHT40800|||||

3/14/2023 12:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
----------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
----------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0585		2	1.092	.072	1.164

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 22

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
3/1/2023 1:48:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	290	.546	158.34		.00	.036	10.44	168.78
Comments 9: DeltaCom bucket record													
3/1/2023 1:57:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.3	1	.546	.546		.00	.236	.236	.782
Comments 9: DeltaCom bucket record													
3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	95	.546	51.87		.00	.036	3.42	55.29
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	62	.546	33.852		.00	.036	2.232	36.084
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	64	.546	34.944		.00	.036	2.304	37.248
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/15/2023 1:09:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	53	.546	28.938		.00	.036	1.908	30.846

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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</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

3/20/2023	1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	164	.546	89.544	.00	.036	5.904	95.448
-----------	-----------	-------	--------	-----------------------------------	-----	---------	-----	------	--------	-----	------	-------	--------

Comments 9: DeltaCom bucket record

3/27/2023	2:18:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	56	.546	30.576	.00	.036	2.016	32.592
-----------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	-----	------	-------	--------

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		786	429.156	28.496	457.652

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 24

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	69	.546	37.674		.00	.036	2.484	40.158
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	74	.546	40.404		.00	.036	2.664	43.068
Comments 9: DeltaCom bucket record													
3/13/2023 8:33:19AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.546	10.92		.00	.036	.72	11.64
Comments 9: DeltaCom bucket record													
3/13/2023 8:33:19AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	2	.546	1.092		.00	.236	.472	1.564
Comments 9: DeltaCom bucket record													
3/13/2023 1:05:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	81	.546	44.226		.00	.036	2.916	47.142
Comments 9: DeltaCom bucket record													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	114	.546	62.244		.00	.036	4.104	66.348
Comments 9: DeltaCom bucket record													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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

Comments 9: DeltaCom bucket record

3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	1	.546	.546		.00	.036	.036	.582
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0624		362	197.652	13.432	211.084

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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#: 0625 Name: DEVELOPMENT

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

3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0625		5	2.73	.18	2.91

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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 27

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
3/17/2023 1:52:43PM	ADMIN	223656	Priority Mail	/ 7	1 / 14.8	1	15.600	15.60		.00	.00	.00	15.60
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
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	4	17.238	.108	17.346

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 28

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
3/3/2023 1:43:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328

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 -	4	2.184	.144	2.328

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 29

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT30000													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0708 -	2	1.092	.072	1.164

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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>
Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT31300													
3/13/2023 8:33:19AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

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 -	1	.546	.036	.582

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 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													
3/1/2023 1:57:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/1/2023 1:57:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.546	9.828		.00	.036	.648	10.476
Comments 9: DeltaCom bucket record													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 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													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/13/2023 1:12:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.689	.689		.00	.605	.605	1.294
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/14/2023 12:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/15/2023 1:09:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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: 03-01-2023 To: 03-31-2023

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>
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/27/2023 2:18:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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	37	20.345	1.901	22.246

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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>
Account#: 0733 Name: CHILD DEVELOPMENT													
Long#: 660837 AADHT28320													
3/27/2023 11:56:21AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0733	1	.546	.036	.582

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 35

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0735	3	1.638	.108	1.746

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.546	2.73		.00	.036	.18	2.91
Comments 9: DeltaCom bucket record													
3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/8/2023 2:08:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	23	.546	12.558		.00	.236	5.428	17.986
Comments 9: DeltaCom bucket record													
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Comments
 With Tracking Numbers
 With Address

Page: 37

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Comments 9: DeltaCom bucket record													
3/13/2023 1:05:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/13/2023 1:05:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.546	6.006		.00	.036	.396	6.402
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/14/2023 12:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/15/2023 1:09:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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>
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.546	3.276		.00	.036	.216	3.492
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/21/2023 1:48:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/23/2023 1:52:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.546	3.822		.00	.036	.252	4.074
Comments 9: DeltaCom bucket record													
3/27/2023 2:18:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.546	.546		.00	.036	.036	.582
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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 39

<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>	
				0741		76		41.496			7.336		48.832

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
3/16/2023 12:54:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.5	1	.546	.546		.00	.236	.236	.782

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	1	.546	.236	.782

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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</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#: 0751 Name: PUBLICATIONS

Long#: 660837|AADHT52000|||||

3/9/2023	1:52:54PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 13.6	1	3.650	3.65	.00	.00	.00	3.65
<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>	
	0751		1		3.65		.00		3.65

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 42

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#: 0765 Name: PHILANTHROPIC FOUNDATION Long#: 660837 REIMB 80000 RW004 1401													
3/1/2023 2:00:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/1/2023 2:00:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	1	2.369	2.369		.00	.605	.605	2.974
Comments 9: DeltaCom bucket record													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	34	.546	18.564		.00	.036	1.224	19.788
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.546	13.104		.00	.036	.864	13.968
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164

**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: 03-01-2023 To: 03-31-2023

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 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													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	10	.546	5.46		.00	.036	.36	5.82
Comments 9: DeltaCom bucket record													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/23/2023 1:52:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.546	4.368		.00	.036	.288	4.656
Comments 9: DeltaCom bucket record													
							<u>Account Subtotals:</u>		<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							0765		85	48.233	3.629	51.862	

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 44

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT40900													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	39	.546	21.294		.00	.036	1.404	22.698
Comments 9: DeltaCom bucket record													
3/17/2023 10:02:45AM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 3	2 / 14.7	24	17.100	410.40		.00	.00	.00	410.40
Comments 9: DeltaCom bucket record													
3/17/2023 11:09:14AM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 3	2 / 14.7	4	17.100	68.40		.00	.00	.00	68.40
Comments 9: DeltaCom bucket record													
3/21/2023 1:48:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/21/2023 1:54:56PM	ADMIN	223656	Priority Mail (Medium Flat Rate Box)	/ 4	2 / 13.1	10	17.100	171.00		.00	.00	.00	171.00
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0766		80		672.732		1.512		674.244	

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 45

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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#: 0768 Name: TRIO SSS Veterans Project													
Long#: 660837 REIMB 80000 RW004 511103													
3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	111	.546	60.606		.00	.036	3.996	64.602

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0768	111	60.606	3.996	64.602

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 46

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
3/1/2023 1:57:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.546	6.006		.00	.036	.396	6.402
Comments 9: DeltaCom bucket record													
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/13/2023 8:33:19AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/15/2023 1:09:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 47

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
------------------	-----------------	-----------------	--------------	-------------------	----------------	------------	---------------------------------	--------------------------------	---------------------------------	--------------------------------	----------------------------------	--------------------------------	-----------------------------

Comments 9: DeltaCom bucket record

3/27/2023 2:18:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
---------------------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0770		22	12.012	.792	12.804

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
3/3/2023 2:05:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0771	1	.546	.036	.582

**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: 03-01-2023 To: 03-31-2023

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#: 0781 Name: PLT PHYSICAL PLANT

Long#: 660837|AADHT|34000|

3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
--------------------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

3/17/2023 7:09:00AM	ADMIN	223656	Priority Mail - Commercial	90501 / 1	0 / 1.0	1	7.640	7.64		.00	.00	.00	7.64
---------------------	-------	--------	----------------------------	-----------	---------	---	-------	------	--	-----	-----	-----	------

Delivery Confirmation Fee: 0.00 92055901010926000000017694

Trk#: 92055901010926000000017694

Comments 9: DeltaCom bucket record

ShipTo: *Attn:*
DWAYNE G
1557 PLAZA DEL AMO
TORRANCE CA 90501

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0781		2	8.186	.036	8.222

**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: 03-01-2023 To: 03-31-2023

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>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT40010													
3/14/2023 12:49:31PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.480	.48		.00	.00	.00	.48
Comments 9: DeltaCom bucket record													
3/16/2023 12:57:05PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.480	.48		.00	.00	.00	.48
Comments 9: DeltaCom bucket record													
3/17/2023 1:44:33PM	ADMIN	223656	1st Class Card	/ 3	0 / 1.0	1	.480	.48		.00	.00	.00	.48
Comments 9: DeltaCom bucket record													
3/21/2023 1:51:48PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.480	.48		.00	.00	.00	.48
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		4		1.92		.00		1.92	

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE Long#: 660837 EE101 22430 AX015													
3/2/2023 1:36:00PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		1.169	<i>Account Adjustment</i>		.00	.00	1.169
Comments 9: DeltaCom no detail data record													
3/15/2023 1:16:09PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	16	1.409	22.544		.00	.605	9.68	32.224
Comments 9: DeltaCom bucket record													
3/15/2023 1:19:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.409	1.409		.00	.605	.605	2.014
Comments 9: DeltaCom bucket record													
3/15/2023 1:20:35PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	10	1.409	14.09		.00	.605	6.05	20.14
Comments 9: DeltaCom bucket record													
3/17/2023 1:47:48PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 3	0 / 3.6	3	1.409	4.227		.00	.605	1.815	6.042
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						31		43.439		18.15		61.589	

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

Page: 52

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
3/3/2023 1:44:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	6	1.169	7.014		.00	.605	3.63	10.644
Comments 9: DeltaCom bucket record													
3/8/2023 2:14:21PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.409	1.409		.00	.605	.605	2.014
Comments 9: DeltaCom bucket record													
3/16/2023 12:55:33PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	26	1.169	30.394		.00	.605	15.73	46.124
Comments 9: DeltaCom bucket record													
3/17/2023 1:48:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 3	0 / 2.9	8	1.169	9.352		.00	.605	4.84	14.192
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		41		48.169		24.805		72.974	

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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</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|||||

3/8/2023 2:14:03PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 6.1	1	2.129	2.129		.00	.605	.605	2.734
--------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

3/16/2023 12:54:51PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.8	1	1.889	1.889		.00	.605	.605	2.494
----------------------	-------	--------	-----------------------------	-----	---------	---	-------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2258		2	4.018	1.21	5.228

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
3/1/2023 1:48:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.546	8.736		.00	.036	.576	9.312
Comments 9: DeltaCom bucket record													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.546	4.914		.00	.036	.324	5.238
Comments 9: DeltaCom bucket record													
3/3/2023 1:43:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.546	6.552		.00	.036	.432	6.984
Comments 9: DeltaCom bucket record													
3/3/2023 1:43:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
Comments 9: DeltaCom bucket record													
3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.546	2.73		.00	.036	.18	2.91
Comments 9: DeltaCom bucket record													
3/6/2023 2:03:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.546	6.006		.00	.036	.396	6.402

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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>
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/8/2023 2:08:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	13	.546	7.098		.00	.236	3.068	10.166
Comments 9: DeltaCom bucket record													
3/8/2023 2:15:07PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.546	8.736		.00	.036	.576	9.312
Comments 9: DeltaCom bucket record													
3/9/2023 7:30:44AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	4	.689	2.756		.00	.605	2.42	5.176
Comments 9: DeltaCom bucket record													
3/9/2023 7:34:35AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	32	.546	17.472		.00	.036	1.152	18.624
Comments 9: DeltaCom bucket record													
3/9/2023 7:45:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	602	.546	328.692		.00	.036	21.672	350.364
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 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>
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.546	6.552		.00	.036	.432	6.984
Comments 9: DeltaCom bucket record													
3/9/2023 1:49:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.546	10.374		.00	.036	.684	11.058
Comments 9: DeltaCom bucket record													
3/14/2023 12:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/14/2023 12:50:35PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.689	2.067		.00	.605	1.815	3.882
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
With Comments
With Tracking Numbers
With Address

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>
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.546	3.276		.00	.036	.216	3.492
Comments 9: DeltaCom bucket record													
3/16/2023 12:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.546	5.46		.00	.036	.36	5.82
Comments 9: DeltaCom bucket record													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	10	.546	5.46		.00	.036	.36	5.82
Comments 9: DeltaCom bucket record													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.546	4.368		.00	.036	.288	4.656
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.546	1.638		.00	.036	.108	1.746
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 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>
3/20/2023 1:47:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/21/2023 1:48:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.546	10.92		.00	.036	.72	11.64
Comments 9: DeltaCom bucket record													
3/27/2023 2:09:17PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 1.0	6	.689	4.134		.00	.605	3.63	7.764
Comments 9: DeltaCom bucket record													
3/27/2023 2:18:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	4	.546	2.184		.00	.036	.144	2.328
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	844		462.683		40.381		503.064	

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 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#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.546	4.368		.00	.036	.288	4.656
Comments 9: DeltaCom bucket record													
3/8/2023 2:08:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	1	.546	.546		.00	.236	.236	.782
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.546	9.282		.00	.036	.612	9.894
Comments 9: DeltaCom bucket record													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2600	28		15.288		1.208		16.496	

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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 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#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
3/2/2023 1:52:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/8/2023 2:04:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	34	.546	18.564		.00	.036	1.224	19.788
Comments 9: DeltaCom bucket record													
3/10/2023 1:41:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.546	15.834		.00	.036	1.044	16.878
Comments 9: DeltaCom bucket record													
3/13/2023 1:12:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.546	.546		.00	.036	.036	.582
Comments 9: DeltaCom bucket record													
3/14/2023 12:43:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/14/2023 12:47:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
3/17/2023 1:45:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 3	0 / 1.0	30	.546	16.38		.00	.036	1.08	17.46

**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: 03-01-2023 To: 03-31-2023

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

Comments 9: DeltaCom bucket record

3/20/2023	1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.546	3.276	.00	.036	.216	3.492
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	-----	------	------	-------

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		106	57.876	3.816	61.692

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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 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#: 8015 Name: STUDENT UNION Long#: 660837 REIMB 0000 RS008													
3/20/2023 1:43:19PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	47	.546	25.662		.00	.036	1.692	27.354
Comments 9: DeltaCom bucket record													
3/23/2023 1:52:26PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.546	1.092		.00	.036	.072	1.164
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						49		26.754		1.764		28.518	

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: 03-01-2023 To: 03-31-2023

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#: 8104 Name: CSI3 CISE
 Long#: 660837|REIMB|0000|RW004||||9949|

3/3/2023 1:43:38PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.546	5.46		.00	.036	.36	5.82
--------------------	-------	--------	-----------------------------------	-----	---------	----	------	------	--	-----	------	-----	------

Comments 9: DeltaCom bucket record

3/27/2023 11:28:24AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1		6.60	Account Adjustment	.00		.00	6.60
----------------------	-------	--------	------------------	-----	---------	---	--	------	--------------------	-----	--	-----	------

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>
8104		11	12.06	.36	12.42

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

1000 EAST VICTORIA ST

Recorded Date From: 03-01-2023 To: 03-31-2023

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#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment

Long#: 660837|AADHT40014|||||

3/9/2023	1:52:29PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 9.8	1	3.650	3.65	.00	.00	.00	3.65
<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>
8105		1	3.65	.00	3.65

**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: 03-01-2023 To: 03-31-2023

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 65

<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	2,861		3,243.83		157.805		3,401.635	