

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 1

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT20100 AC007													
11/10/2022	1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0057	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

Page: 2

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
11/1/2022 1:47:56PM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 1.0	1		4.16	<i>Account Adjustment</i>		.00	.00	4.16
Comments 9: DeltaCom no detail data record													
11/1/2022 1:58:34PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.795	.795		.00	.605	.605	1.40
Comments 9: DeltaCom bucket record													
11/4/2022 1:59:00PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.795	.795		.00	.605	.605	1.40
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		3		5.75		1.21		6.96	

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 3

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0131 Name: TEACHER EDUCATION DEPT														
Long#: 660837 AADHT 20100 AC007														
11/17/2022	2:13:05PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0131	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

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														
11/9/2022	3:01:08PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0132	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 5

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0167 Name: CSA DEAN Long#: 660837 AADHT20100 AC007													
11/30/2022	1:40:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0167	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

**CARSON CA 90747**

**EMS Licensed to: CALIFORNIA STATE UNIVERSITY**

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 6

Includes Carrier(s): USPS,

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

Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN

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

11/17/2022 12:54:07PM ADMIN	223657	Priority Mail - Commercial	90746 / 1	2 / 12.1	1	8.490	8.49	.00	.00	.00	8.49	<i>Delivery Confirmation Fee: 0.00 92055901010926000000017632</i>	
-----------------------------	--------	----------------------------	-----------	----------	---	-------	------	-----	-----	-----	------	---	--

Trk#: 92055901010926000000017632

Comments 9: DeltaCom bucket record

**ShipTo:** Attn:  
DR ANTONIA B  
1441 E. ABBOTTSON ST  
CARSON CA 90746

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0214	1	8.49	.00	8.49

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 7

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0377 Name: CSA ANTHROPOLOGY													
Long#: 660837 AADHT 20100 AC007													
11/30/2022	1:39:33PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.555	1.665	.00	.605	1.815	3.48

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0377	3	1.665	1.815	3.48

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

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

Account#: 0410 Name: GRADUATE STUDIES

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

11/4/2022	2:04:07PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 13.1	1	3.490	3.49	.00	.00	.00	3.49
<i>Delivery Confirmation Fee: 0.00</i>													

Comments 9: DeltaCom bucket record

11/16/2022	2:00:27PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		.795	<i>Account Adjustment</i>	.00	.00	.795
------------	-----------	-------	--------	-----------------------------	-----	---------	---	--	------	---------------------------	-----	-----	------

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>
0410		2		4.285		.00	4.285	

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

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

Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT

Long#: 660837|AADHT25000|AC007|||||

11/14/2022	1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
------------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

11/14/2022	1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
------------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	--	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	9	<u>Carrier Chgs</u>	4.734	<u>Other Chgs</u>	.324	<u>Total Chgs</u>	5.058
---------------------------	---	---------------	---	---------------------	-------	-------------------	------	-------------------	-------

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 10

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
11/3/2022 2:19:54PM	ADMIN	223656	Priority Mail	/ 7	1 / 5.9	1	15.750	15.75		.00	.00	.00	15.75
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/3/2022 2:20:28PM	ADMIN	223656	Priority Mail	/ 8	1 / 7.4	1	17.100	17.10		.00	.00	.00	17.10
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/3/2022 2:21:09PM	ADMIN	223656	Priority Mail	/ 6	1 / 6.0	1	13.650	13.65		.00	.00	.00	13.65
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/3/2022 2:28:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/7/2022 2:59:03PM	ADMIN	223656	Priority Mail	/ 7	0 / 14.3	1	11.900	11.90		.00	.00	.00	11.90
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/7/2022 2:59:33PM	ADMIN	223656	Priority Mail	/ 7	0 / 14.3	1	11.900	11.90		.00	.00	.00	11.90
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 11

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Comments 9: DeltaCom bucket record													
11/7/2022 3:00:13PM	ADMIN	223656	Priority Mail	/ 8	2 / 15.6	1	22.200	22.20		.00	.00	.00	22.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/7/2022 3:00:41PM	ADMIN	223656	Priority Mail	/ 8	1 / 10.5	1	17.100	17.10		.00	.00	.00	17.10
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/7/2022 3:01:12PM	ADMIN	223656	Priority Mail	/ 7	2 / 3.6	1	18.900	18.90		.00	.00	.00	18.90
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/7/2022 3:01:38PM	ADMIN	223656	Priority Mail	/ 2	2 / 7.5	1	10.200	10.20		.00	.00	.00	10.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/9/2022 1:48:06PM	ADMIN	223656	Priority Mail	/ 0	0 / 1.0	1		11.15	Account Adjustment		.00	.00	11.15
Comments 9: DeltaCom no detail data record													
11/9/2022 2:56:41PM	ADMIN	223656	Priority Mail	/ 1	2 / 9.7	1	10.200	10.20		.00	.00	.00	10.20
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: 11-01-2022 To: 11-30-2022

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</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													
11/9/2022 2:58:36PM	ADMIN	223656	Priority Mail	/ 4	1 / 0.0	1	9.750	9.75		.00	.00	.00	9.75
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/9/2022 2:59:08PM	ADMIN	223656	Priority Mail	/ 6	0 / 12.5	1	11.150	11.15		.00	.00	.00	11.15
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/9/2022 2:59:38PM	ADMIN	223656	Priority Mail	/ 8	1 / 14.3	1	17.100	17.10		.00	.00	.00	17.10
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/14/2022 2:19:29PM	ADMIN	223656	Priority Mail	/ 8	3 / 0.8	1	25.050	25.05		.00	.00	.00	25.05
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/14/2022 2:20:03PM	ADMIN	223656	Priority Mail	/ 8	0 / 15.5	1	12.600	12.60		.00	.00	.00	12.60
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/15/2022 10:36:03AM	ADMIN	223656	Priority Mail	/ 5	0 / 12.1	1	10.850	10.85		.00	.00	.00	10.85
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 13

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Comments 9: DeltaCom bucket record													
11/15/2022 10:36:32AM	ADMIN	223656	Priority Mail	/ 8	2 / 3.7	1	22.200	22.20		.00	.00	.00	22.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/15/2022 10:37:05AM	ADMIN	223656	Priority Mail	/ 8	2 / 11.6	1	22.200	22.20		.00	.00	.00	22.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/17/2022 2:11:59PM	ADMIN	223656	Priority Mail	/ 8	1 / 0.8	1	17.100	17.10		.00	.00	.00	17.10
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/17/2022 2:12:27PM	ADMIN	223656	Priority Mail	/ 2	2 / 10.9	1	10.200	10.20		.00	.00	.00	10.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													
11/23/2022 1:52:56PM	ADMIN	223656	Priority Mail	/ 1	2 / 6.9	1	10.200	10.20		.00	.00	.00	10.20
Delivery Confirmation Fee: 0.00													
Comments 9: DeltaCom bucket record													

Account Subtotals:      Pieces      Carrier Chgs      Other Chgs      Total Chgs

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Includes Carrier(s): USPS,

Recorded Date From: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 14

<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>
				0511		23		328.976			.036		329.012

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

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

Account#: 0579 Name: PRG DISABLED STUDENTS

Long#: 660837|AADHT40010|||||

11/10/2022	2:00:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 6.2	1	1.995	1.995	.00	.605	.605	2.60
------------	-----------	-------	--------	-----------------------------	-----	---------	---	-------	-------	-----	------	------	------

Comments 9: DeltaCom bucket record

11/14/2022	2:18:27PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.795	.795	.00	.605	.605	1.40
------------	-----------	-------	--------	-----------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	2	<u>Carrier Chgs</u>	2.79	<u>Other Chgs</u>	1.21	<u>Total Chgs</u>	4.00
---------------------------	---	---------------	---	---------------------	------	-------------------	------	-------------------	------

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 16

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0601 Name: ANNUAL CAMPAIGNS Long#: 660837 AADHT51100													
11/22/2022 12:28:52PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	804	.570	458.28		.00	.05	40.20	498.48
Comments 9: DeltaCom bucket record													
11/22/2022 12:44:01PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2,234	.570	1,273.38		.00	.05	111.70	1,385.08
Comments 9: DeltaCom bucket record													
11/22/2022 1:56:25PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	224	.570	127.68		.00	.05	11.20	138.88
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0601		3,262		1,859.34		163.10		2,022.44	

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 17

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
11/1/2022 2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	109	.526	57.334		.00	.036	3.924	61.258
Comments 9: DeltaCom bucket record													
11/7/2022 2:47:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	97	.526	51.022		.00	.236	22.892	73.914
Comments 9: DeltaCom bucket record													
11/8/2022 12:07:20PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
11/9/2022 3:01:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	189	.526	99.414		.00	.036	6.804	106.218

**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: 11-01-2022 To: 11-30-2022

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 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													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	285	.526	149.91		.00	.036	10.26	160.17
Comments 9: DeltaCom bucket record													
11/14/2022 2:16:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	146	.526	76.796		.00	.036	5.256	82.052
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	272	.526	143.072		.00	.036	9.792	152.864
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	91	.526	47.866		.00	.036	3.276	51.142
Comments 9: DeltaCom bucket record													
11/23/2022 1:47:24PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	165	.526	86.79		.00	.036	5.94	92.73
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 19

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>
11/28/2022 2:15:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/28/2022 2:15:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	272	.526	143.072		.00	.036	9.792	152.864
Comments 9: DeltaCom bucket record													
11/30/2022 1:40:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/30/2022 1:40:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	65	.526	34.19		.00	.036	2.34	36.53
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0613	1,709		898.934		80.924		979.858	

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 20

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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 AADHT55000													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	76	.526	39.976		.00	.036	2.736	42.712
Comments 9: DeltaCom bucket record													
11/3/2022 2:28:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.526	9.468		.00	.036	.648	10.116
Comments 9: DeltaCom bucket record													
11/3/2022 2:28:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/9/2022 3:08:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	26	.526	13.676		.00	.036	.936	14.612
Comments 9: DeltaCom bucket record													
11/9/2022 3:08:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	61	.526	32.086		.00	.036	2.196	34.282
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	49	.526	25.774		.00	.036	1.764	27.538

**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: 11-01-2022 To: 11-30-2022

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 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													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546
Comments 9: DeltaCom bucket record													
11/18/2022 1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546
Comments 9: DeltaCom bucket record													
11/23/2022 1:49:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/30/2022 1:40:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/30/2022 1:50:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	210	.526	110.46		.00	.036	7.56	118.02
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		511		268.786	18.396	287.182

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

Page: 22

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT51000													
11/2/2022 1:55:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1,189	.526	625.414		.00	.036	42.804	668.218
Comments 9: DeltaCom bucket record													
11/2/2022 2:05:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1,348	.526	709.048		.00	.036	48.528	757.576
Comments 9: DeltaCom bucket record													
11/8/2022 11:29:17AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	996	.526	523.896		.00	.036	35.856	559.752
Comments 9: DeltaCom bucket record													
11/8/2022 3:09:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	195	.526	102.57		.00	.036	7.02	109.59
Comments 9: DeltaCom bucket record													
11/9/2022 3:12:27PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	9	1.755	15.795		.00	.605	5.445	21.24
Comments 9: DeltaCom bucket record													
11/10/2022 11:52:30AM	ADMIN	223656	1st Class Letter	/ 1	0 / 1.0	1,941	.570	1,106.37		.00	.05	97.05	1,203.42
Comments 9: DeltaCom bucket record													
11/10/2022 12:10:57PM	ADMIN	223656	1st Class Letter	/ 1	0 / 1.0	1,304	.570	743.28		.00	.05	65.20	808.48

**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: 11-01-2022 To: 11-30-2022

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 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													
11/17/2022 7:04:49AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	708	.570	403.56		.00	.05	35.40	438.96
Comments 9: DeltaCom bucket record													
11/17/2022 11:53:34AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.526	5.26		.00	.036	.36	5.62
Comments 9: DeltaCom bucket record													
11/17/2022 11:55:17AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	717	.570	408.69		.00	.05	35.85	444.54
Comments 9: DeltaCom bucket record													
11/17/2022 12:02:20PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	515	.570	293.55		.00	.05	25.75	319.30
Comments 9: DeltaCom bucket record													
11/17/2022 12:09:39PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	749	.570	426.93		.00	.05	37.45	464.38
Comments 9: DeltaCom bucket record													
11/17/2022 2:13:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 24

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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>
11/18/2022 1:51:21PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	44	.570	25.08		.00	.05	2.20	27.28
Comments 9: DeltaCom bucket record													
11/18/2022 1:54:18PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1,054	.570	600.78		.00	.05	52.70	653.48
Comments 9: DeltaCom bucket record													
11/23/2022 1:45:38PM	ADMIN	223656	1st Class Letter	/ 1	0 / 1.0	140	.570	79.80		.00	.05	7.00	86.80
Comments 9: DeltaCom bucket record													
11/23/2022 1:49:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	23	.526	12.098		.00	.036	.828	12.926
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	10,944		6,083.173		499.513		6,582.686	

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

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

Account#: 0685 Name: HEA HEALTH SERVICE CENTER

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

11/1/2022	2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
-----------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

11/18/2022	1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
------------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	8	<u>Carrier Chgs</u>	4.208	<u>Other Chgs</u>	.288	<u>Total Chgs</u>	4.496
---------------------------	---	---------------	---	---------------------	-------	-------------------	------	-------------------	-------

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 26

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
11/22/2022 12:19:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496

Comments 10: FixDeltaMeterTransactions-AdHoc

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0697	8	4.208	.288	4.496

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 27

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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													
11/4/2022 2:01:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0700	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 28

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0707 Name: PRS PRESIDENT S OFFICE														
Long#: 660837 AADHT 10000														
11/10/2022	1:59:33PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0707	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 29

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT30000													
11/1/2022 2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0708	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 30

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT20100 AC007													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0709	1	.526	.036	.562

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

Page: 31

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
11/1/2022 2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	76	.526	39.976		.00	.036	2.736	42.712
Comments 9: DeltaCom bucket record													
11/1/2022 2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
Comments 9: DeltaCom bucket record													
11/2/2022 1:44:00PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
11/2/2022 1:44:50PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/3/2022 2:28:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

Recorded Date From: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 32

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Comments 9: DeltaCom bucket record													
11/4/2022 2:01:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.526	2.63		.00	.036	.18	2.81
Comments 9: DeltaCom bucket record													
11/4/2022 2:01:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
11/7/2022 2:54:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/9/2022 3:01:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/9/2022 3:08:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
11/9/2022 3:08:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 33

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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>
11/10/2022 1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/10/2022 1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/10/2022 1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/15/2022 10:37:43AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	79	.526	41.554		.00	.036	2.844	44.398
Comments 9: DeltaCom bucket record													
11/17/2022 2:13:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/18/2022 1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 34

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/22/2022 1:59:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/29/2022 1:39:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
11/29/2022 1:39:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/30/2022 1:50:15PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 35

<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>	
				0730		230		122.478			9.418		131.896

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 36

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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														
11/29/2022	1:42:18PM	ADMIN		223656	Media Mail Single Piece	/ 1	0 / 6.5	13	3.490	45.37	.00	.00	.00	45.37

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0735	13	45.37	.00	45.37

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 37

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
11/1/2022 1:59:21PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	7	.526	3.682		.00	.236	1.652	5.334
Comments 9: DeltaCom bucket record													
11/1/2022 2:04:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	14	.526	7.364		.00	.236	3.304	10.668
Comments 9: DeltaCom bucket record													
11/1/2022 2:11:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	1	.526	.526		.00	.236	.236	.762
Comments 9: DeltaCom bucket record													
11/1/2022 2:11:45PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	1	.526	.526		.00	.236	.236	.762
Comments 9: DeltaCom bucket record													
11/3/2022 2:22:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 6	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/3/2022 2:28:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/4/2022 2:51:06PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.9	1	.526	.526		.00	.236	.236	.762

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 38

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
11/7/2022 2:54:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.526	4.208		.00	.036	.288	4.496
Comments 9: DeltaCom bucket record													
11/8/2022 11:24:22AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	224	.526	117.824		.00	.036	8.064	125.888
Comments 9: DeltaCom bucket record													
11/8/2022 3:05:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.7	4	.526	2.104		.00	.236	.944	3.048
Comments 9: DeltaCom bucket record													
11/15/2022 10:37:43AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/15/2022 10:37:43AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 39

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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>
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/17/2022 2:13:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
11/23/2022 1:49:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
11/28/2022 2:15:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
				<u>Account Subtotals:</u>									
				0741		282		148.332		15.752		164.084	

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
11/18/2022 1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/18/2022 2:04:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	1	.526	.526		.00	.236	.236	.762
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-									
				0757		2		1.052			.272		1.324

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

Page: 41

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 0000 RW004    1401													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/7/2022 2:54:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
11/8/2022 3:09:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/9/2022 3:08:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/10/2022 1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372
Comments 9: DeltaCom bucket record													
11/10/2022 1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.526	5.26		.00	.036	.36	5.62
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.526	9.468		.00	.036	.648	10.116

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

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>
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.526	5.26		.00	.036	.36	5.62
Comments 9: DeltaCom bucket record													
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/18/2022 1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/28/2022 2:15:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.526	9.994		.00	.036	.684	10.678
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 43

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
11/29/2022 1:39:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.526	3.156		.00	.036	.216	3.372

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0765	81	42.606	2.916	45.522

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 44

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT40900													
11/10/2022 7:01:16AM	ADMIN	223656	Media Mail Single Piece	/ 2	0 / 14.4	23	3.490	80.27		.00	.00	.00	80.27
Comments 9: DeltaCom bucket record													
11/10/2022 7:05:13AM	ADMIN	223656	Library Mail Single Piece	/ 2	0 / 14.4	34	3.320	112.88		.00	.00	.00	112.88
Comments 9: DeltaCom bucket record													
11/10/2022 7:17:57AM	ADMIN	223656	Library Mail Single Piece	/ 2	0 / 14.4	21	3.320	69.72		.00	.00	.00	69.72
Comments 9: DeltaCom bucket record													
11/10/2022 7:43:30AM	ADMIN	223656	Library Mail Single Piece	/ 2	0 / 14.4	29	3.320	96.28		.00	.00	.00	96.28
Comments 9: DeltaCom bucket record													
11/10/2022 9:01:25AM	ADMIN	223657	Library Mail Single Piece	/ 1	0 / 14.2	48	3.320	159.36		.00	.00	.00	159.36
Comments 9: DeltaCom bucket record													
11/10/2022 9:06:05AM	ADMIN	223657	Library Mail Single Piece	/ 1	0 / 14.2	25	3.320	83.00		.00	.00	.00	83.00
Comments 9: DeltaCom bucket record													
11/10/2022 7:57:13AM	ADMIN	223656	Library Mail Single Piece	/ 1	0 / 14.2	22	3.320	73.04		.00	.00	.00	73.04

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 45

Includes Carrier(s): USPS,

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

Comments 9: DeltaCom bucket record

11/10/2022	2:00:43PM	ADMIN	223656	Media Mail Single Piece	/ 1	0 / 14.4	1	3.490	3.49	.00	.00	.00	3.49
------------	-----------	-------	--------	-------------------------	-----	----------	---	-------	------	-----	-----	-----	------

*Delivery Confirmation Fee: 0.00*

Comments 9: DeltaCom bucket record

11/10/2022	2:01:17PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	3	1.755	5.265	.00	.605	1.815	7.08
------------	-----------	-------	--------	-----------------------------	-----	---------	---	-------	-------	-----	------	-------	------

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		206	683.305	1.815	685.12

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 46

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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 AADHT43030													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	212	.526	111.512		.00	.036	7.632	119.144

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	212	111.512	7.632	119.144

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 47

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
11/3/2022 2:30:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.526	2.104		.00	.036	.144	2.248
Comments 9: DeltaCom bucket record													
11/21/2022 2:00:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	1.035	1.035		.00	.605	.605	1.64
Comments 9: DeltaCom bucket record													
11/22/2022 2:01:10PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1	1.275	1.275		.00	.605	.605	1.88
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						7		4.94		1.39		6.33	

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 48

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
11/2/2022 1:53:35PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
11/7/2022 2:54:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/9/2022 3:06:11PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052		.00	.036	.072	1.124
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/29/2022 1:38:54PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.440	.44		.00	.00	.00	.44
Comments 9: DeltaCom bucket record													

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

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 49

<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>
				0789		7		3.424			.144		3.568

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 50

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2123 Name: XD-HUMANITIES													
Long#: 660837 EE101 22210 AX014													
11/7/2022 2:46:45PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	14	.526	7.364		.00	.236	3.304	10.668
Comments 9: DeltaCom bucket record													
11/7/2022 2:47:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	100	.526	52.60		.00	.236	23.60	76.20
Comments 9: DeltaCom bucket record													
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				2123	114		59.964		26.904		86.868		

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 51

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
11/14/2022 2:17:12PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
11/17/2022 2:08:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.275	1.275		.00	.605	.605	1.88
Comments 9: DeltaCom bucket record													
11/17/2022 2:09:27PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	16	1.275	20.40		.00	.605	9.68	30.08
Comments 9: DeltaCom bucket record													
11/18/2022 1:43:15PM	ADMIN	223656	1st Class Flat	/ 0	0 / 3.7	1	1.920	1.92		.00	.00	.00	1.92
Comments 9: DeltaCom bucket record													
11/23/2022 1:42:34PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.6	21	1.275	26.775		.00	.605	12.705	39.48
Comments 9: DeltaCom bucket record													
11/30/2022 1:40:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.526	1.578		.00	.036	.108	1.686
Comments 9: DeltaCom bucket record													

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

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Includes Carrier(s): USPS,

Recorded Date From: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 52

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				2250		43		53.223		23.703		76.926	

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 53

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
11/2/2022 1:42:40PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	13	1.275	16.575		.00	.605	7.865	24.44
Comments 9: DeltaCom bucket record													
11/3/2022 2:17:07PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	18	1.275	22.95		.00	.605	10.89	33.84
Comments 9: DeltaCom bucket record													
11/8/2022 11:52:31AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	14	1.275	17.85		.00	.605	8.47	26.32
Comments 9: DeltaCom bucket record													
11/8/2022 11:59:44AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	7	1.275	8.925		.00	.605	4.235	13.16
Comments 9: DeltaCom bucket record													
11/9/2022 3:13:19PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	23	1.275	29.325		.00	.605	13.915	43.24
Comments 9: DeltaCom bucket record													
11/9/2022 3:18:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 3.5	1	.526	.526		.00	1.266	1.266	1.792
Comments 9: DeltaCom bucket record													
11/17/2022 2:11:06PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	3	1.275	3.825		.00	.605	1.815	5.64

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

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>
Comments 9: DeltaCom bucket record													
11/21/2022 2:01:17PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	4	1.275	5.10		.00	.605	2.42	7.52
Comments 9: DeltaCom bucket record													
11/23/2022 1:42:34PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.6	7	1.275	8.925		.00	.605	4.235	13.16
Comments 9: DeltaCom bucket record													
11/28/2022 2:19:28PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	30	1.275	38.25		.00	.605	18.15	56.40
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		120		152.251		73.261		225.512	

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

Page: 55

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
11/1/2022 2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.526	12.098		.00	.036	.828	12.926
Comments 9: DeltaCom bucket record													
11/2/2022 1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
11/3/2022 2:28:13PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.526	8.416		.00	.036	.576	8.992
Comments 9: DeltaCom bucket record													
11/4/2022 2:01:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
Comments 9: DeltaCom bucket record													
11/7/2022 2:54:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.526	5.26		.00	.036	.36	5.62
Comments 9: DeltaCom bucket record													
11/8/2022 12:01:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
Comments 9: DeltaCom bucket record													
11/9/2022 3:01:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	107	.526	56.282		.00	.036	3.852	60.134

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 56

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt 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													
11/9/2022 3:08:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.526	7.364		.00	.036	.504	7.868
Comments 9: DeltaCom bucket record													
11/10/2022 1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	159	.526	83.634		.00	.036	5.724	89.358
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	77	.526	40.502		.00	.036	2.772	43.274
Comments 9: DeltaCom bucket record													
11/14/2022 1:59:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	347	.526	182.522		.00	.036	12.492	195.014
Comments 9: DeltaCom bucket record													
11/15/2022 10:37:43AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

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 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>
11/16/2022 2:13:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.526	7.89		.00	.036	.54	8.43
Comments 9: DeltaCom bucket record													
11/17/2022 2:13:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	13	.526	6.838		.00	.036	.468	7.306
Comments 9: DeltaCom bucket record													
11/18/2022 1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
Comments 9: DeltaCom bucket record													
11/21/2022 1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.526	5.786		.00	.036	.396	6.182
Comments 9: DeltaCom bucket record													
11/22/2022 1:59:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
11/22/2022 1:59:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562
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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
11/23/2022 1:49:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	12	.526	6.312		.00	.036	.432	6.744
Comments 9: DeltaCom bucket record													
11/29/2022 1:39:49PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546
Comments 9: DeltaCom bucket record													
11/30/2022 1:40:43PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.526	6.838		.00	.036	.468	7.306
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	930	489.18	33.48	522.66

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 59

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>			
Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000																
11/4/2022 2:01:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526		.00	.036	.036	.562			
Comments 9: DeltaCom bucket record																
11/9/2022 3:16:02PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 8	1 / 2.9	7	3.880	27.16		.00	.00	.00	27.16			
Comments 9: DeltaCom bucket record																
11/9/2022 3:17:27PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 8	1 / 2.9	4	3.880	15.52		.00	.00	.00	15.52			
Comments 9: DeltaCom bucket record																
<u>Account Subtotals:</u>							-									
							2600		<u>Pieces</u>	12	<u>Carrier Chgs</u>	43.206	<u>Other Chgs</u>	.036	<u>Total Chgs</u>	43.242

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 60

Includes Carrier(s): USPS,

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

Account#: 6100 Name: FOUNDATION  
Long#: 660837|REIMB|80000|RW004||||1101|

11/1/2022	2:07:55PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	32	.526	16.832		.00	.036	1.152	17.984
-----------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	--	-----	------	-------	--------

Comments 9: DeltaCom bucket record

11/2/2022	1:45:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	31	.526	16.306		.00	.036	1.116	17.422
-----------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	--	-----	------	-------	--------

Comments 9: DeltaCom bucket record

11/4/2022	2:01:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.526	11.572		.00	.036	.792	12.364
-----------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	--	-----	------	------	--------

Comments 9: DeltaCom bucket record

11/10/2022	1:54:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.526	13.15		.00	.036	.90	14.05
------------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	-------	--	-----	------	-----	-------

Comments 9: DeltaCom bucket record

11/10/2022	2:04:19PM	ADMIN	223657	1st Class Letter	95814 / 4	0 / 1.0	1	.570	.57	6.00	.05	.05	6.62
------------	-----------	-------	--------	------------------	-----------	---------	---	------	-----	------	-----	-----	------

Certified Fee: 4.00 420958149214890101092600000  
Return Receipt Fee: 2.00

Trk#: 92148901010926000000017600

Comments 9: DeltaCom bucket record

**ShipTo:** Attn:  
CALIFORNIA SEC OF STATE  
1500 11TH ST  
SACRAMENTO CA 95814

11/10/2022	2:06:17PM	ADMIN	223657	1st Class Letter	95814 / 4	0 / 1.0	1	.570	.57	6.00	.05	.05	6.62
------------	-----------	-------	--------	------------------	-----------	---------	---	------	-----	------	-----	-----	------

Certified Fee: 4.00 420958149214890101092600000

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
 With Comments  
 With Tracking Numbers  
 With Address

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

Return Receipt Fee: 2.00

Trk#: 92148901010926000000017624

Comments 9: DeltaCom bucket record

**ShipTo:** Attn:  
 CALIFORNIA SEC OF STATE  
 1500 11TH ST  
 SACRAMENTO CA 95814

11/17/2022	2:13:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 2	0 / 1.0	3	.526	1.578	.00	.036	.108	1.686
------------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	-----	------	------	-------

Comments 9: DeltaCom bucket record

11/18/2022	1:44:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	49	.526	25.774	.00	.036	1.764	27.538
------------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	-----	------	-------	--------

Comments 9: DeltaCom bucket record

11/21/2022	1:54:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.526	.526	.00	.036	.036	.562
------------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	------	-----	------	------	------

Comments 9: DeltaCom bucket record

11/22/2022	1:59:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.526	5.786	.00	.036	.396	6.182
------------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	-------	-----	------	------	-------

Comments 9: DeltaCom bucket record

11/23/2022	1:49:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	31	.526	16.306	.00	.036	1.116	17.422
------------	-----------	-------	--------	-----------------------------------	-----	---------	----	------	--------	-----	------	-------	--------

Comments 9: DeltaCom bucket record

11/28/2022	2:15:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.526	1.052	.00	.036	.072	1.124
------------	-----------	-------	--------	-----------------------------------	-----	---------	---	------	-------	-----	------	------	-------

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 62

Includes Carrier(s): USPS,

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

Comments 9: DeltaCom bucket record

11/30/2022	1:40:43PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.526	21.04		.00	.036	1.44	22.48
------------	-----------	-------	--	--------	-----------------------------------	-----	---------	----	------	-------	--	-----	------	------	-------

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
6100		249	143.062	8.992	152.054

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 63

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 0000 RS008													
11/15/2022 10:37:43AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	33	.526	17.358		.00	.036	1.188	18.546

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8015	33	17.358	1.188	18.546

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

1000 EAST VICTORIA ST

Recorded Date From: 11-01-2022 To: 11-30-2022

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail  
With Comments  
With Tracking Numbers  
With Address

Page: 64

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8104 Name: CSI3 CISE Long#: 660837 REIMB 80000 RW004    9949													
11/14/2022 2:18:10PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.605	.605	1.16

Comments 9: DeltaCom bucket record

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8104	1	.555	.605	1.16

**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: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 65

Includes Carrier(s): USPS,

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

Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment

Long#: 660837|AADHT40014|||||

11/23/2022	1:41:22PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 1	0 / 7.0	1	3.750	3.75	.00	.00	.00	3.75
<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>
8105		1	3.75	.00	3.75

**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

Includes Carrier(s): USPS,

Recorded Date From: 11-01-2022 To: 11-30-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 66

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					<b>Grand Totals</b>	<b>19,036</b>		<b>11,605.115</b>		<b>974.90</b>		<b>12,580.015</b>	