

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 04-01-2020 To: 04-30-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0132	Name: GRADUATE EDUCATION DEPT												
Long#: 660837 AADHT 20100 AC007													
4/24/2020 2:04:05PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

Account Subtotals:

Pieces

Carrier Chgs

Other Chgs

Total Chgs

EMS Version 12.11.03

5/4/2020

8:54:03AM

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
						0132				.46	.00		.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT 20100 AC007													
4/14/2020 1:03:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	39	.830	32.37		.00	.00	.00	32.37
4/14/2020 1:03:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.2	2	1.230	2.46		.00	.00	.00	2.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0410		41		34.83			.00		34.83

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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													
4/1/2020 8:44:39AM	ADMIN	223656	Media Mail Single Piece	/ 0	14 / 7.4	1	10.300	10.30		.00	.00	.00	10.30
4/1/2020 8:45:14AM	ADMIN	223656	Media Mail Single Piece	/ 0	9 / 1.4	1	7.600	7.60		.00	.00	.00	7.60
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/1/2020 8:45:53AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 1.4	1	2.800	2.80		.00	.00	.00	2.80
4/1/2020 8:46:25AM	ADMIN	223656	Media Mail Single Piece	/ 0	4 / 3.6	1	4.920	4.92		.00	.00	.00	4.92

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4/1/2020 8:47:09AM	ADMIN	223656	Media Mail Single Piece	/ 0	3 / 7.3	1	4.390	4.39		.00	.00	.00	4.39
4/1/2020 8:47:37AM	ADMIN	223656	Media Mail Single Piece	/ 0	3 / 6.0	1	4.390	4.39		.00	.00	.00	4.39
4/1/2020 8:50:19AM	ADMIN	223656	Media Mail Single Piece	/ 0	2 / 12.7	1	3.860	3.86		.00	.00	.00	3.86

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4/1/2020 8:51:15AM	ADMIN	223656	Media Mail Single Piece	/ 0	3 / 12.8	1	4.390	4.39		.00	.00	.00	4.39
4/1/2020 8:51:43AM	ADMIN	223656	Media Mail Single Piece	/ 0	2 / 10.9	1	3.860	3.86		.00	.00	.00	3.86



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4/1/2020 8:52:17AM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 11.7	1	3.330	3.33		.00	.00	.00	3.33
4/1/2020 8:52:47AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 12.7	1	2.800	2.80		.00	.00	.00	2.80
4/1/2020 9:18:22AM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 4.1	1	3.330	3.33		.00	.00	.00	3.33

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4/1/2020 9:18:54AM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 11.3	1	3.330	3.33		.00	.00	.00	3.33
4/1/2020 9:19:36AM	ADMIN	223656	Media Mail Single Piece	/ 0	3 / 4.4	1	4.390	4.39		.00	.00	.00	4.39

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4/1/2020 9:20:08AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 14.0	1	2.800	2.80		.00	.00	.00	2.80
4/1/2020 9:20:50AM	ADMIN	223656	Media Mail Single Piece	/ 0	4 / 1.6	1	4.920	4.92		.00	.00	.00	4.92
4/1/2020 9:21:29AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 14.4	1	2.800	2.80		.00	.00	.00	2.80

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4/1/2020 9:22:01AM	ADMIN	223656	Media Mail Single Piece	/ 0	3 / 8.3	1	4.390	4.39		.00	.00	.00	4.39
4/1/2020 9:22:33AM	ADMIN	223656	Media Mail Single Piece	/ 0	3 / 8.3	1	4.390	4.39		.00	.00	.00	4.39

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4/1/2020 9:23:02AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 7.3	1	2.800	2.80		.00	.00	.00	2.80
4/1/2020 9:23:27AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 6.8	1	2.800	2.80		.00	.00	.00	2.80
4/1/2020 9:23:59AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 6.8	1	2.800	2.80		.00	.00	.00	2.80

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/1/2020 9:24:23AM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 11.4	1	3.330	3.33		.00	.00	.00	3.33
4/1/2020 9:25:17AM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 13.3	1	2.800	2.80		.00	.00	.00	2.80

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4/1/2020 9:25:43AM	ADMIN	223656	Media Mail Single Piece	/ 0	2 / 6.2	1	3.860	3.86		.00	.00	.00	3.86
4/1/2020 9:26:23AM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 1.9	1	3.330	3.33		.00	.00	.00	3.33
<u>Account Subtotals:</u>								<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>	<u>Total Chgs</u>

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				0511	26			104.71			.00		104.71



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Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
4/6/2020 1:30:24PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	10	.630	6.30		.00	.00	.00	6.30
4/6/2020 1:31:35PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
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<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0577		12		7.22			.00		7.22

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
4/1/2020 9:33:39AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	525	1.030	540.75		.00	.00	.00	540.75
4/3/2020 10:23:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	625	1.030	643.75		.00	.00	.00	643.75
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CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/7/2020 10:26:08AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	322	1.030	331.66		.00	.00	.00	331.66
4/7/2020 2:11:02PM	ADMIN	223656	Media Mail 5-Digit	/ 0	1 / 2.0	2	2.630	5.26		.00	.00	.00	5.26

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/7/2020 2:13:56PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	1.030	1.03		.00	.00	.00	1.03
4/13/2020 11:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/13/2020 11:16:47AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	20	1.030	20.60		.00	.00	.00	20.60

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2020 10:17:25AM	ADMIN	223656	1st Class Letter	/ 0	/	24	.460	11.04		.00	.00	.00	11.04
4/14/2020 10:22:28AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	145	1.030	149.35		.00	.00	.00	149.35

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2020 10:22:28AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	1	1.830	1.83		.00	.00	.00	1.83
4/14/2020 10:27:22AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	356	1.030	366.68		.00	.00	.00	366.68
4/14/2020 10:27:22AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	14	1.830	25.62		.00	.00	.00	25.62

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2020 10:27:22AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 10.6	1	2.430	2.43		.00	.00	.00	2.43
4/14/2020 10:35:24AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	241	1.030	248.23		.00	.00	.00	248.23

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2020 10:35:24AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	1	1.830	1.83		.00	.00	.00	1.83
4/17/2020 1:35:30PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	393	1.030	404.79		.00	.00	.00	404.79
4/20/2020 10:53:02AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	10	1.030	10.30		.00	.00	.00	10.30

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/20/2020 11:00:21AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	153		157.59	Account Adjustment	.00	.00	.00	157.59
4/20/2020 11:03:20AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.030	1.03		.00	.00	.00	1.03

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 2:04:52PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	122	1.030	125.66		.00	.00	.00	125.66
4/30/2020 1:18:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	33	1.030	33.99		.00	.00	.00	33.99
4/30/2020 1:18:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.2	2	1.830	3.66		.00	.00	.00	3.66

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/30/2020 1:20:27PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	30	1.030	30.90		.00	.00	.00	30.90
4/30/2020 1:21:15PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/30/2020 1:29:34PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.030	1.03		.00	.00	.00	1.03
<u>Account Subtotals:</u>								<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>		<u>Total Chgs</u>
							0585	3,025		3,120.50	.00		3,120.50

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
4/1/2020 12:46:50PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	93	.460	42.78		.00	.00	.00	42.78
4/1/2020 12:46:50PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/1/2020 1:45:55PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/1/2020 1:45:55PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/8/2020 10:11:14AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
4/9/2020 12:02:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,522	.460	700.12		.00	.00	.00	700.12
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2,008	.460	923.68		.00	.00	.00	923.68

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/15/2020 1:01:55PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	103	.460	47.38		.00	.00	.00	47.38
4/22/2020 1:49:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/22/2020 1:52:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	105	.460	48.30		.00	.00	.00	48.30
4/22/2020 2:07:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	133	.460	61.18		.00	.00	.00	61.18
4/29/2020 12:07:47PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	154	.460	70.84		.00	.00	.00	70.84

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0613		4,127		1,899.16			.00		1,899.16

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
4/1/2020 8:39:36AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/7/2020 2:03:23PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 3.5	5	.460	2.30		.00	.00	.00	2.30
EMS Version 12.11.03											5/4/2020	8:54:03AM	

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0685		6		2.76			.00		2.76

## Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0695	Name: SAF VP STUDENT AFFAIRS												
Long#: 660837 AADHT 40010													
4/6/2020 12:56:26PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
						0695				.92		.00	.92

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT 40410													
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
4/9/2020 12:33:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.2	1	2.800	2.80		.00	.00	.00	2.80
EMS Version 12.11.03											5/4/2020	8:54:03AM	



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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0697		5		4.64			.00		4.64

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0704 Name: VPA ASSOC VP ACADEMIC AFF													
Long#: 660837 AADHT 20100 AC007													
4/30/2020 1:24:19PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	196	.460	90.16		.00	.00	.00	90.16

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

**1000 EAST VICTORIA ST**

**CARSON CA 90747**

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
						0704		196		90.16	.00		90.16

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CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
4/1/2020 12:56:46PM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 2.0	1	3.330	3.33		.00	.00	.00	3.33
4/7/2020 2:09:48PM	ADMIN	223656	Media Mail 5-Digit	/ 0	1 / 2.0	2	2.630	5.26		.00	.00	.00	5.26
EMS Version 12.11.03											5/4/2020	8:54:03AM	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/21/2020 2:27:30PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 5.2	1	3.860	3.86		.00	.00	.00	3.86
4/28/2020 10:27:47AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0707		5		12.91			.00		12.91

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

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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Account#: 0708 Name: EVP ADMINISTRATION

Long#: 660837|AADHT|30000|||||

4/24/2020 1:07:14PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	<b>VOID</b>
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Certified Fee: 3.55 420906509214890101092600000001  
 Return Receipt Fee: 1.70

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

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Trk#: 9214890101092600000015125													
4/24/2020 1:09:23PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 0.6	1	.500	.50		5.25	.00	.00	<b>VOID</b>
Trk#: 9214890101092600000015132													
										Certified Fee: 3.55 42090650921489010109260000001			
										Return Receipt Fee: 1.70			



# Account Audit - All Accounts

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 1:23:43PM	ADMIN	223657	1st Class Letter	90650 / 1	/	1	.000	.00		5.25	.00	.00	<b>VOID</b>
										Certified Fee: 3.55 420906509214890101092600000001 Return Receipt Fee: 1.70			
Trk#: 92148901010926000000015149													
4/24/2020 1:29:03PM	ADMIN	223657	1st Class Letter	90650 / 1	/	1	.000	.00		.00	.00	.00	<b>VOID</b>

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 1:29:33PM	ADMIN	223657	1st Class Letter	90650 / 1	/	1	.000	.00		5.25	.00	.00	<b>VOID</b>

Certified Fee: 3.55 420906509214890101092600000001  
Return Receipt Fee: 1.70

Trk#: 92148901010926000000015156

**Account Audit - All Accounts**  
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 1:31:34PM	ADMIN	223657	1st Class Letter	90650 / 1	/	1	.000	.00		5.25	.00	.00	5.25

Certified Fee: 3.55 420906509214890101092600000001

Return Receipt Fee: 1.70

Trk#: 92148901010926000000015163

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					0708	1		5.25			.00		5.25

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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 AADHT 31200													
4/1/2020 12:54:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.430	1.29		.00	.00	.00	1.29
4/1/2020 1:45:55PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
EMS Version 12.11.03											5/4/2020	8:54:03AM	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/1/2020 1:47:14PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	82	.430	35.26		.00	.00	.00	35.26
4/2/2020 2:13:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
4/13/2020 1:44:31PM	ADMIN	223657	1st Class Presorted Letter	/ 8	0 / 1.0	331	.460	152.26		.00	.00	.00	152.26

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/15/2020 9:36:54AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
4/15/2020 9:36:54AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/15/2020 9:41:29AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/15/2020 9:47:59AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.430	1.29		.00	.00	.00	1.29
4/15/2020 9:47:59AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.6	2	1.830	3.66		.00	.00	.00	3.66

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/15/2020 2:16:04PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	54	.460	24.84		.00	.00	.00	24.84
4/15/2020 2:21:23PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/22/2020 1:48:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	1	1.830	1.83		.00	.00	.00	1.83
4/22/2020 2:07:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	46	.460	21.16		.00	.00	.00	21.16
4/23/2020 1:36:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.2	2	.460	.92		.00	.00	.00	.92

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.9	1	.460	.46		.00	.00	.00	.46
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/29/2020 1:35:08PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/30/2020 1:23:05PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0730	627	289.89	.00	289.89

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# Account Audit - All Accounts

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
4/2/2020 2:16:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/23/2020 1:32:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
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## Account Audit - All Accounts

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22

Account Subtotals:

Pieces

Carrier Chgs

Other Chgs

Total Chgs

0741

10

4.60

.00

4.60

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

1000 EAST VICTORIA ST

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

Long#: 660837|AADHT|33000|||||

4/3/2020 9:54:22AM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.500	.50		6.40	.00	.00	6.90
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Certified Fee: 3.55 420906509214790101092600000001

Return Receipt Fee: 2.85

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Trk#: 9214790101092600000015074													
4/3/2020 9:54:52AM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
Trk#: 9214890101092600000015088													

Certified Fee: 3.55 42090650921489010109260000001  
Return Receipt Fee: 1.70

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/8/2020 10:12:14AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
4/8/2020 10:12:30AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
4/16/2020 1:19:45PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.2	1	1.200	1.20		5.25	.00	.00	6.45

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**CALIFORNIA STATE UNIVERSITY**

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

Certified Fee: 3.55 420906509214890101092600000001  
 Return Receipt Fee: 1.70

Trk#: 92148901010926000000015095

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	5	20.36	.00	20.36

# Account Audit - All Accounts

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0757	Name: SAF PARKING ENFORCEMENT												
Long#: 660837 FP201 30220													
4/1/2020 8:39:36AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

Account Subtotals:

Pieces

Carrier Chgs

Other Chgs

Total Chgs

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
						1		.46			.00		.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1401													
4/17/2020 1:26:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	86	.460	39.56		.00	.00	.00	39.56
4/23/2020 1:32:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	108	.460	49.68		.00	.00	.00	49.68
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/30/2020 1:28:08PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0765	218	100.28	.00	100.28

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Includes Carrier(s): USPS,

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
4/6/2020 1:31:35PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
4/6/2020 1:31:35PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
EMS Version 12.11.03											5/4/2020	8:54:03AM	

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
4/9/2020 12:32:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.030	1.03		.00	.00	.00	1.03

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/9/2020 12:32:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.830	.83		.00	.00	.00	.83
4/13/2020 11:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
4/13/2020 11:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/16/2020 1:24:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
4/16/2020 1:24:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

## Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/17/2020 1:26:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	7	.460	3.22		.00	.00	.00	3.22
4/17/2020 1:33:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/20/2020 11:56:18AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/21/2020 10:58:55AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.430	.86		.00	.00	.00	.86
4/21/2020 10:58:55AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.830	.83		.00	.00	.00	.83

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/21/2020 11:00:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/21/2020 11:12:16AM	ADMIN	223657	1st Class Auto 5-Digit Flat	84107 / 4	0 / 1.0	1	.430	.43		5.25	.00	.00	5.68

Certified Fee: 3.55  
Return Receipt Fee: 1.70

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/21/2020 11:12:49AM	ADMIN	223657	1st Class Auto 5-Digit Flat	84107 / 4	0 / 1.0	1	.430	.43		6.40	.00	.00	6.83

Certified Fee: 3.55

Return Receipt Fee: 2.85

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/21/2020 11:13:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	84107 / 4	0 / 1.0	1	.430	.43		5.25	.00	.00	5.68
									Certified Fee: 3.55				
									Return Receipt Fee: 1.70				
4/22/2020 1:43:43PM	ADMIN	223657	1st Class Letter	84107 / 4	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Certified Fee: 3.55 420841079214890101092600000001													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015101													
4/22/2020 1:48:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03

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# Account Audit - All Accounts

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/22/2020 1:48:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.830	.83		.00	.00	.00	.83
4/22/2020 1:49:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
4/22/2020 1:49:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	2	.460	.92		.00	.00	.00	.92

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/23/2020 12:37:44PM	ADMIN	223657	1st Class Letter	84107 / 4	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75

Certified Fee: 3.55 420841079214890101092600000001  
Return Receipt Fee: 1.70

Trk#: 92148901010926000000015118

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CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 1:48:30PM	ADMIN	223657	1st Class Letter	84107 / 4	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 420841079214890101092600000001			
										Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000015170			
4/24/2020 1:49:12PM	ADMIN	223657	1st Class Letter	84107 / 4	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75

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**CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Certified Fee: 3.55 420841079214890101092600000001 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015187													
4/24/2020 1:51:14PM	ADMIN	223657	1st Class Letter	91786 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75

Certified Fee: 3.55 420917869214890101092600000001  
 Return Receipt Fee: 1.70

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Trk#: 92148901010926000000015194													
4/27/2020 2:17:32PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
4/28/2020 10:27:47AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0770		97		90.07			.00		90.07



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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
4/1/2020 12:46:50PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
4/3/2020 10:22:13AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
EMS Version 12.11.03											5/4/2020	8:54:03AM	

# Account Audit - All Accounts

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/6/2020 1:31:35PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/7/2020 9:31:33AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

# Account Audit - All Accounts

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2020 10:40:23AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	6	.500	3.00		.00	.00	.00	3.00
4/14/2020 10:47:37AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
4/17/2020 1:26:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	7	.460	3.22		.00	.00	.00	3.22

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/22/2020 1:49:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/23/2020 1:32:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				0771		39		18.18			.00		18.18

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
4/13/2020 11:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/13/2020 11:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2020 10:42:43AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/14/2020 10:46:35AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

# Account Audit - All Accounts

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/15/2020 9:42:52AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/15/2020 9:47:59AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43

Account Subtotals:

Pieces

Carrier Chgs

Other Chgs

Total Chgs



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

1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
						0789				4.65	.00		4.65

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

1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2102	Name: SPECIAL - EXT												
Long#: 660837 EE101 22210 AX010													
4/22/2020 2:07:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
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# Account Audit - All Accounts

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CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
						2102				.46	.00		.46

## Account Audit - All Accounts

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256	Name: EXTED-OSHA												
Long#: 660837 EE101 22430 AX040													
4/21/2020 11:09:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	6	1.030	6.18		.00	.00	.00	6.18

Account Subtotals:

Pieces

Carrier Chgs

Other Chgs

Total Chgs

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					2256	6		6.18			.00		6.18

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
4/1/2020 12:46:50PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
4/2/2020 2:12:35PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/2/2020 2:16:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
4/3/2020 10:22:13AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88

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# Account Audit - All Accounts

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/3/2020 10:22:13AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/6/2020 10:38:07AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23		10.58	Account Adjustment		.00	.00	10.58
4/7/2020 9:31:33AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66

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# Account Audit - All Accounts

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CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
4/10/2020 1:10:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/10/2020 1:10:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	2	.460	.92		.00	.00	.00	.92
4/13/2020 11:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
4/16/2020 1:24:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	123	.460	56.58		.00	.00	.00	56.58

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/17/2020 1:25:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	2	.630	1.26		.00	.00	.00	1.26
4/17/2020 1:25:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/17/2020 1:26:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	1	.460	.46		.00	.00	.00	.46
4/17/2020 1:32:46PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
4/20/2020 10:40:02AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	53	.460	24.38		.00	.00	.00	24.38

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/20/2020 11:02:15AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/21/2020 10:57:25AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58

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# Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 04-01-2020 To: 04-30-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/22/2020 1:49:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
4/23/2020 1:32:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.460	13.34		.00	.00	.00	13.34
4/24/2020 10:15:22AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

EMS Version 12.11.03

5/4/2020

8:54:03AM

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 2:00:14PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
4/24/2020 2:00:14PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/27/2020 2:17:32PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	123	.460	56.58		.00	.00	.00	56.58
4/27/2020 2:17:32PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/28/2020 10:22:55AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	97	.460	44.62		.00	.00	.00	44.62

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/28/2020 10:27:47AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	54	.460	24.84		.00	.00	.00	24.84

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/29/2020 10:33:33AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/29/2020 10:41:54AM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
4/30/2020 1:28:08PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
					2500	749		347.07		.00			347.07

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
4/1/2020 12:54:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.430	.86		.00	.00	.00	.86
4/1/2020 12:54:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	18	.630	11.34		.00	.00	.00	11.34
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>			<u>Total Chgs</u>
				2603		20		12.20		.00			12.20

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1101													
4/1/2020 8:39:36AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	222	.460	102.12		.00	.00	.00	102.12
4/1/2020 8:39:36AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.1	1	.460	.46		.00	.00	.00	.46
EMS Version 12.11.03											5/4/2020	8:54:03AM	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/2/2020 2:16:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/3/2020 1:23:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/3/2020 1:48:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	83	.460	38.18		.00	.00	.00	38.18
4/3/2020 1:49:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/9/2020 12:14:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/10/2020 2:02:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
4/16/2020 1:24:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02		.00	.00	.00	17.02

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/17/2020 2:08:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	35	.460	16.10		.00	.00	.00	16.10
4/23/2020 1:32:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
4/23/2020 1:32:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/24/2020 2:00:14PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	85	.460	39.10		.00	.00	.00	39.10

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
6100	512	235.52	.00	235.52

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
4/15/2020 1:17:56PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/22/2020 1:49:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8015		2		.92			.00		.92

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 510025													
4/28/2020 10:14:58AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
4/28/2020 10:17:49AM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	100	.460	46.00		.00	.00	.00	46.00
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/28/2020 10:24:05AM	ADMIN	223657	1st Class Presorted Letter	91786 / 1	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68

Account Subtotals:

Pieces

Carrier Chgs

Other Chgs

Total Chgs

8067

147

67.62

.00

67.62

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8:54:03AM

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 04-01-2020 To: 04-30-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					<b>Grand Totals</b>	<b>9,889</b>		<b>6,481.98</b>			<b>.00</b>		<b>6,481.98</b>