

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 08-02-2021 To: 08-31-2021

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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
8/4/2021 1:25:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/4/2021 1:25:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.2	1	1.260	1.26		.00	.00	.00	1.26
8/12/2021 9:02:34AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/12/2021 9:04:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.860	.86		.00	.00	.00	.86
8/13/2021 1:30:13PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.5	1	4.370	4.37		.00	.00	.00	4.37
8/13/2021 1:30:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.860	.86		.00	.00	.00	.86
8/13/2021 1:30:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.660	.66		.00	.00	.00	.66
8/16/2021 2:28:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/30/2021 1:47:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.1	3	3.190	9.57		.00	.00	.00	9.57

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8/31/2021 2:00:53PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.1	1	4.840	4.84		.00	.00	.00	4.84
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		13		24.26		.00		24.26	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0132 Name: GRADUATE EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
8/18/2021 1:40:45PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	5 / 9.3	4	5.270	21.08		.00	.00	.00	21.08

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0132	4	21.08	.00	21.08

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
8/23/2021 7:03:41AM	ADMIN	223657	Priority Mail	/ 1	1 / 7.5	1	8.550	8.55		.00	.00	.00	8.55
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0215	1	8.55	.00	8.55

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Account#: 0274 Name: HEALTH SCIENCE Long#: 660837 AADHT20100 AC007													
8/19/2021 10:08:08AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.860	.86		.00	.00	.00	.86
8/19/2021 10:14:19AM	ADMIN	223657	Priority Mail	/ 1	1 / 3.7	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
8/19/2021 10:14:47AM	ADMIN	223657	Priority Mail	/ 1	1 / 3.7	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
8/27/2021 1:46:11PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	4 / 0.6	1	5.040	5.04		.00	.00	.00	5.04
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0274	4		23.00		.00		23.00		

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Account#: 0325 Name: CSA PHYSICS													
Long#: 660837 AADHT 20100 AC007													
8/18/2021 1:39:56PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 3.1	2	4.550	9.10		.00	.00	.00	9.10

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0325	2	9.10	.00	9.10

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Account#: 0328 Name: CSA CHEMISTRY Long#: 660837 AADHT20100 AC007													
8/9/2021 10:35:03AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.0	1		5.04	<i>Account Adjustment</i>		.00	.00	5.04
8/25/2021 1:46:06PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 2.5	1	4.550	4.55		.00	.00	.00	4.55
8/25/2021 1:46:33PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 2.5	1	4.550	4.55		.00	.00	.00	4.55
8/30/2021 1:43:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 3.8	1	3.820	3.82		.00	.00	.00	3.82
8/30/2021 1:44:05PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 3.8	1	3.820	3.82		.00	.00	.00	3.82
8/31/2021 2:04:36PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 2.0	1	5.020	5.02		.00	.00	.00	5.02
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0328	6		26.80		.00		26.80	

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Account#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT20100 AC007													
8/26/2021 1:58:55PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 12.0	3	4.550	13.65		.00	.00	.00	13.65

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0383	3	13.65	.00	13.65

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Account#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
8/18/2021 1:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.660	.66		.00	.00	.00	.66
8/18/2021 1:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0407	6		2.96		.00		2.96	

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Account#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT20100 AC007													
8/16/2021 2:03:08PM	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>
0416	1	.46	.00	.46

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Account#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
8/24/2021 1:46:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	1	.860	.86		.00	.00	.00	.86

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0421	1	.86	.00	.86

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Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT20100 AC007													
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.510	1.02		.00	.00	.00	1.02

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0453	2	1.02	.00	1.02

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
8/5/2021 1:07:46PM	ADMIN	223657	Priority Mail	/ 1	1 / 5.0	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
8/13/2021 2:05:38PM	ADMIN	223657	Priority Mail	/ 8	0 / 15.5	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
8/31/2021 2:03:35PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 1.9	1	5.020	5.02		.00	.00	.00	5.02
				<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0511		3	23.47		.00		23.47		

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Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT20100 AC007													
8/18/2021 1:53:27PM	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>
0577	1	.46	.00	.46

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
8/10/2021 1:30:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/12/2021 9:02:34AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0585		5		2.30		.00		2.30	

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CARSON CA 90747

With Special Service Detail
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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#: 0604 Name: GOVT & COMM RELATIONS Long#: 660837 AADHT 53000													
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	3	3.190	9.57		.00	.00	.00	9.57
8/31/2021 3:20:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	3		.53	Account Adjustment		.00	.00	.53
ShipTo: Attn: ** ADJUSTMENT **													
8/31/2021 3:24:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(8.51)	Account Adjustment		.00	.00	(8.51)
ShipTo: Attn: ** ADJUSTMENT **													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0604	8	2.05	.00	2.05

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
8/4/2021 1:07:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	70	.460	32.20		.00	.00	.00	32.20
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	59	.460	27.14		.00	.00	.00	27.14
8/13/2021 1:28:49PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
8/16/2021 2:11:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	62	.460	28.52		.00	.00	.00	28.52
8/16/2021 2:12:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,959	.460	901.14		.00	.00	.00	901.14
8/16/2021 2:28:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	191	.460	87.86		.00	.00	.00	87.86

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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>
8/18/2021 1:45:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	135	.460	62.10		.00	.00	.00	62.10
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/23/2021 2:11:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	270	.460	124.20		.00	.00	.00	124.20
8/25/2021 1:50:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	395	.460	181.70		.00	.00	.00	181.70
8/25/2021 1:54:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	369	.460	169.74		.00	.00	.00	169.74
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	201	3.190	641.19		.00	.00	.00	641.19
8/30/2021 2:06:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	12	3.190	38.28		.00	.00	.00	38.28
8/30/2021 2:26:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	32	.460	14.72		.00	.00	.00	14.72
8/30/2021 2:31:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	31	.070	2.17		.00	.00	.00	2.17

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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>
8/31/2021 3:38:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(566.58)	Account Adjustment	.00	.00		(566.58)

ShipTo: Attn:
 **ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0613	3,793	1,747.88	.00	1,747.88

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	77	.460	35.42		.00	.00	.00	35.42
8/19/2021 1:22:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	94	.460	43.24		.00	.00	.00	43.24
8/26/2021 1:56:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	52	.460	23.92		.00	.00	.00	23.92
8/30/2021 1:40:48PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.6	38	.730	27.74		.00	.00	.00	27.74
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		261		130.32		.00		130.32	

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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													
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0685	1	.51	.00	.51

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT40010													
8/4/2021 1:27:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	249	.460	114.54		.00	.00	.00	114.54
8/20/2021 1:58:57PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	250	.460	115.00		.00	.00	.00	115.00
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0695		499		229.54		.00		229.54	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
8/17/2021 2:01:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/23/2021 9:34:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/25/2021 1:45:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.5	1	1.660	1.66		.00	.00	.00	1.66
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0697		5		3.50		.00		3.50	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
8/20/2021 1:55:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/27/2021 1:47:46PM	ADMIN	223657	Priority Mail	/ 8	2 / 3.1	1	20.400	20.40		.00	.00	.00	20.40
Delivery Confirmation Fee: 0.00													
8/27/2021 1:50:51PM	ADMIN	223657	Priority Mail	/ 4	2 / 3.8	8	11.100	88.80		.00	.00	.00	88.80
8/31/2021 2:08:12PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 3.5	22	7.950	174.90		.00	.00	.00	174.90
8/31/2021 2:12:33PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 0	0 / 1.0	19		151.05	Account Adjustment	.00	.00	.00	151.05
8/31/2021 2:14:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	62	1.155	71.61		.00	.00	.00	71.61

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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 Chgs</u>	<u>Total</u> <u>Total Chgs</u>
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0700		124		512.28		.00		512.28	

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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													
8/3/2021 1:22:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/3/2021 1:22:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/4/2021 1:07:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/16/2021 2:07:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 9.6	1	2.260	2.26		.00	.00	.00	2.26
8/16/2021 2:08:00PM	ADMIN	223657	Priority Mail	/ 1	0 / 13.8	1	7.700	7.70		.00	.00	.00	7.70
<i>Delivery Confirmation Fee: 0.00</i>													
8/19/2021 1:22:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/26/2021 1:56:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	1	.460	.46		.00	.00	.00	.46
8/26/2021 1:56:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	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>	
				0707		14		15.48		.00		15.48	

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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#: 0713 Name: EHS ENVIR HEALTHSAFETY													
Long#: 660837 AADHT 31300													
8/19/2021 10:10:11AM	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>
0713	1	.46	.00	.46

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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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 AADHT 31200													
8/2/2021 1:06:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
8/3/2021 1:22:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/3/2021 1:22:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/4/2021 1:07:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/5/2021 1:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/5/2021 1:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/6/2021 1:05:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/6/2021 1:06:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/6/2021 2:22:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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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>
8/9/2021 11:04:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	2	.460	.92		.00	.00	.00	.92
8/9/2021 11:17:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.460	.46		.00	.00	.00	.46
8/10/2021 1:30:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/12/2021 1:21:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	69	.460	31.74		.00	.00	.00	31.74
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
8/19/2021 1:22:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/23/2021 9:34:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.460	.46		.00	.00	.00	.46
8/23/2021 9:34:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/23/2021 2:11:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/23/2021 2:15:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	4	.460	1.84		.00	.00	.00	1.84
8/24/2021 1:42:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	13	.460	5.98		.00	.00	.00	5.98
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	4	.510	2.04		.00	.00	.00	2.04
8/26/2021 1:56:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	2	.460	.92		.00	.00	.00	.92

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/26/2021 1:56:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	1	.460	.46		.00	.00	.00	.46
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	2	.460	.92		.00	.00	.00	.92
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	6	3.190	19.14		.00	.00	.00	19.14
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
8/31/2021 3:28:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(15.96)	Account Adjustment	.00	.00	.00	(15.96)

ShipTo: Attn:
 ** ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0730	223	103.046	.324	103.37

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0735 Name: SOCIAL WORK Long#: 660837 AADHT28170													
8/5/2021 1:13:39PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.4	1	4.370	4.37		.00	.00	.00	4.37
8/16/2021 2:08:57PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.7	3	4.370	13.11		.00	.00	.00	13.11
8/16/2021 2:10:10PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	3 / 7.2	1	4.900	4.90		.00	.00	.00	4.90
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0735		5		22.38		.00		22.38	

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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 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 Chgs</u>	<u>Total Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
8/4/2021 1:07:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/10/2021 12:52:09PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.5	3	4.370	13.11		.00	.00	.00	13.11
8/10/2021 1:30:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/12/2021 1:21:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/24/2021 1:42:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	.510	3.57		.00	.00	.00	3.57
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	4	3.190	12.76		.00	.00	.00	12.76

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/31/2021 3:26:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(10.64)	Account Adjustment		.00	.00	(10.64)

ShipTo: Attn:
 ** ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0741	26	23.86	.00	23.86

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0748	Name: CFO PROCUREMENT & SUPPT SVCS												
Long#: 660837 AADHT 33000													
8/3/2021 1:18:20PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25

Certified Fee: 3.55 420906509214890101092600000
Return Receipt Fee: 1.70

Trk#: 92148901010926000000016757

ShipTo: Attn:
REGISTRAR
12400 IMPERIAL HWY
NORWALK CA90650

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	1	6.25	.00	6.25

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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#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220													
8/4/2021 1:07:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
8/5/2021 1:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	4	.460	1.84		.00	.00	.00	1.84
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/18/2021 1:45:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/20/2021 1:51:35PM	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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/24/2021 1:42:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	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>	
				0757		42		19.37		.00		19.37	

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Recorded Date From: 08-02-2021 To: 08-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
8/4/2021 1:07:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	38	.460	17.48		.00	.00	.00	17.48
8/6/2021 1:05:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
8/12/2021 1:21:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	43	.460	19.78		.00	.00	.00	19.78
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/23/2021 2:11:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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Recorded Date From: 08-02-2021 To: 08-31-2021

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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/24/2021 1:42:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	3	.460	1.38		.00	.00	.00	1.38
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		125		57.50		.00		57.50	

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Includes Carrier(s): USPS,

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

Account#: 0766 Name: OUTREACH SERVICES

Long#: 660837|AADHT40900|||||

8/13/2021	1:27:54PM	ADMIN	223657	Priority Mail - Commercial	90026 / 1	1 / 1.8	1	7.790	7.79	.00	.00	.00	7.79
-----------	-----------	-------	--------	----------------------------	-----------	---------	---	-------	------	-----	-----	-----	------

Delivery Confirmation Fee: 0.00 92055901010926000000016833

Trk#: 92055901010926000000016833

ShipTo: Attn:
LEONARDO A
8405 CARNATION
LOS ANGELES CA90026

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0766		1	7.79	.00	7.79

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
8/10/2021 12:58:05PM	ADMIN	223657	1st Class Letter	03101 / 8	0 / 1.5	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420031019214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016764													
ShipTo: Attn:													
ENROLLMENT SERVICES													
33.S COMMERCIAL ST													
MANCHESTER NH 03101													
8/10/2021 1:00:19PM	ADMIN	223657	1st Class Letter	03101 / 8	0 / 1.4	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420031019214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016771													
ShipTo: Attn:													
ENROLLMENT SERVICES													
33.S COMMERCIAL ST													
MANCHESTER NH 03101													
8/10/2021 1:02:20PM	ADMIN	223657	1st Class Letter	03101 / 8	0 / 1.4	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420031019214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016788													
ShipTo: Attn:													
ENROLLMENT SERVICES													
33.S COMMERCIAL ST													
MANCHESTER NH 03101													
8/10/2021 1:05:22PM	ADMIN	223657	1st Class Letter	60432 / 7	0 / 1.4	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420604329214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016795													
ShipTo: Attn:													
ASHANNON H													
116 N CHICAGO ST STE 400													
JOLIET IL 60432													

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CARSON CA 90747

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/10/2021 1:24:09PM	ADMIN	223657	1st Class Letter	98003/ 5	0 / 1.4	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420980039214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016801													
ShipTo: Attn: ROWOON LEE 138 332ND PL APT804 FEDERAL WAY WA98003													
8/10/2021 1:24:55PM	ADMIN	223657	1st Class Letter	98003/ 5	0 / 1.2	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420980039214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016818													
ShipTo: Attn: ROWOON LEE 138 332ND PL APT804 FEDERAL WAY WA98003													
8/10/2021 1:27:20PM	ADMIN	223657	1st Class Letter	64068/ 6	0 / 1.4	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420640689214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016825													
ShipTo: Attn: DAN PLUBELL 1409 BURCH ST LIBERTY MO 64068													
8/10/2021 1:29:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	2	.860	1.72		.00	.00	.00	1.72
8/10/2021 1:29:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	2	1.060	2.12		.00	.00	.00	2.12
8/10/2021 1:30:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30

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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>
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/17/2021 1:37:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
8/17/2021 1:39:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.660	.66		.00	.00	.00	.66
8/17/2021 1:39:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.060	1.06		.00	.00	.00	1.06
8/18/2021 1:45:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	2	.460	.92		.00	.00	.00	.92
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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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>
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/20/2021 1:55:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.860	.86		.00	.00	.00	.86
8/23/2021 9:34:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/24/2021 1:42:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	4	.460	1.84		.00	.00	.00	1.84
8/26/2021 1:56:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	9	.460	4.14		.00	.00	.00	4.14
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.460	.46		.00	.00	.00	.46
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.460	.46		.00	.00	.00	.46
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	11	3.190	35.09		.00	.00	.00	35.09
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/31/2021 3:34:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(29.26)	Account Adjustment	.00	.00		(29.26)

ShipTo: Attn:
 **ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0770	69	74.552	.108	74.66

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
8/9/2021 10:54:31AM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.7	12	1.600	19.20		.00	.00	.00	19.20
8/9/2021 10:56:59AM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.7	6	1.600	9.60		.00	.00	.00	9.60
8/9/2021 10:57:46AM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.7	1	1.600	1.60		.00	.00	.00	1.60
8/9/2021 10:58:18AM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.7	19	1.600	30.40		.00	.00	.00	30.40
8/9/2021 11:03:20AM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 3.6	1	5.360	5.36		.00	.00	.00	5.36
8/18/2021 1:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	1	1.860	1.86		.00	.00	.00	1.86
8/18/2021 1:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	15	1.060	15.90		.00	.00	.00	15.90
8/18/2021 1:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 9.5	1	2.260	2.26		.00	.00	.00	2.26
8/18/2021 1:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.8	1	1.660	1.66		.00	.00	.00	1.66

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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>
8/19/2021 10:08:08AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.860	.86		.00	.00	.00	.86
8/19/2021 10:08:08AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	2	1.060	2.12		.00	.00	.00	2.12
8/25/2021 1:47:26PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	14	1.060	14.84		.00	.00	.00	14.84
8/30/2021 1:45:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	30	1.155	34.65		.00	.00	.00	34.65
8/30/2021 1:45:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	3	1.155	3.465		.00	.00	.00	3.465
				<u>Account Subtotals:</u>									
				2250		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						107		143.775		.00		143.775	

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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													
8/5/2021 1:08:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	41	.860	35.26		.00	.00	.00	35.26
8/9/2021 10:54:31AM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.7	6	1.600	9.60		.00	.00	.00	9.60
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						47		44.86		.00		44.86	

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
8/2/2021 1:08:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 0.5	1	3.450	3.45		.00	.00	.00	3.45
8/3/2021 1:21:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	3	.660	1.98		.00	.00	.00	1.98
8/3/2021 1:21:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/18/2021 1:45:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/20/2021 1:56:11PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.510	3.06		.00	.00	.00	3.06
8/24/2021 1:50:08PM	ADMIN	223657	Priority Mail	/ 1	0 / 1.3	13	7.700	100.10		.00	.00	.00	100.10
8/24/2021 1:54:14PM	ADMIN	223657	Priority Mail	/ 1	0 / 1.3	1	7.700	7.70		.00	.00	.00	7.70
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 08-02-2021 To: 08-31-2021

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>
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2258	35	121.486	.144	121.63

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CARSON CA 90747

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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: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
8/2/2021 1:06:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
8/3/2021 1:20:11PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	19	.510	9.69		.00	.00	.00	9.69
8/3/2021 1:22:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
8/3/2021 1:26:28PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	28	1.200	33.60		.00	.00	.00	33.60
8/4/2021 1:06:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.8	1	2.890	2.89		.00	.00	.00	2.89
8/4/2021 1:12:08PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.510	7.65		.00	.00	.00	7.65
8/6/2021 1:08:58PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	26	.510	13.26		.00	.00	.00	13.26
8/9/2021 11:04:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	910	.460	418.60		.00	.00	.00	418.60
8/9/2021 11:17:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	118	.460	54.28		.00	.00	.00	54.28

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

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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>
8/9/2021 11:19:48AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/9/2021 11:20:25AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/10/2021 1:30:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96
8/10/2021 1:30:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
8/11/2021 12:04:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	67	.460	30.82		.00	.00	.00	30.82
8/11/2021 1:13:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
8/12/2021 9:02:34AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
8/13/2021 1:31:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	49	.460	22.54		.00	.00	.00	22.54

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/16/2021 2:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
8/17/2021 1:35:40PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.510	9.18		.00	.00	.00	9.18
8/17/2021 1:41:17PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	4	1.200	4.80		.00	.00	.00	4.80
8/18/2021 1:45:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
8/18/2021 1:45:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	35	.460	16.10		.00	.00	.00	16.10
8/20/2021 1:47:29PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	13	.510	6.63		.00	.00	.00	6.63
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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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>
8/23/2021 9:34:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
8/24/2021 1:41:40PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	35	.510	17.85		.00	.00	.00	17.85
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	33	.510	16.83		.00	.00	.00	16.83
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	4	.510	2.04		.00	.00	.00	2.04
8/25/2021 1:42:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
8/26/2021 1:45:52PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	58	.510	29.58		.00	.00	.00	29.58
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	9	.460	4.14		.00	.00	.00	4.14
8/27/2021 1:57:13PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.2	21	.710	14.91		.00	.00	.00	14.91
8/30/2021 1:43:03PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.6	10	.730	7.30		.00	.00	.00	7.30

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/31/2021 1:59:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	.530	14.84		.00	.00	.00	14.84

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
-	1,690	824.52	.00	824.52

Account Audit - All Accounts
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1000 EAST VICTORIA ST

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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													
8/5/2021 1:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
8/20/2021 1:55:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	2	1.860	3.72		.00	.00	.00	3.72
8/20/2021 1:55:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.9	1	1.060	1.06		.00	.00	.00	1.06
8/26/2021 1:55:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.660	.66		.00	.00	.00	.66
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	26	.460	11.96		.00	.00	.00	11.96
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	1	3.190	3.19		.00	.00	.00	3.19
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
8/31/2021 2:49:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(2.66)	Account Adjustment	.00	.00	.00	(2.66)

ShipTo: Attn:
 ** ADJUSTMENT **

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/31/2021 2:52:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		.53	Account Adjustment		.00	.00	.53

ShipTo: Attn:
** ADJUSTMENT **

8/31/2021 3:05:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		.53	Account Adjustment		.00	.00	.53
---------------------	-------	--------	----------------------------	-----	---	---	--	-----	--------------------	--	-----	-----	-----

ShipTo: Attn:
** ADJUSTMENT **

8/31/2021 3:16:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		2.00	Account Adjustment		.00	.00	2.00
---------------------	-------	--------	----------------------------	-----	---	---	--	------	--------------------	--	-----	-----	------

ShipTo: Attn:
** ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600	43	24.738	.072	24.81

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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													
8/2/2021 1:04:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
8/2/2021 1:06:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
8/6/2021 2:06:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	127	.460	58.42		.00	.00	.00	58.42
8/13/2021 2:03:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	71	.460	32.66		.00	.00	.00	32.66
8/19/2021 10:10:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
8/20/2021 1:51:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
8/23/2021 9:34:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	46	.460	21.16		.00	.00	.00	21.16
8/27/2021 1:52:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	39	.460	17.94		.00	.00	.00	17.94
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	24	3.190	76.56		.00	.00	.00	76.56

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	18	3.190	57.42		.00	.00	.00	57.42
8/30/2021 1:47:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	11	3.190	35.09		.00	.00	.00	35.09
8/31/2021 2:01:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
8/31/2021 3:36:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	/	1		(140.98)	Account Adjustment		.00	.00	(140.98)

ShipTo: Attn:
**ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
6100	400	187.284	.036	187.32

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8045 Name: ETS													
Long#: 660837 REIMB 80000 RW004 F510121													
8/4/2021 1:14:48PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 2.8	50	4.550	227.50		.00	.00	.00	227.50
8/10/2021 12:53:29PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 7.2	10	4.370	43.70		.00	.00	.00	43.70
8/10/2021 1:36:54PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 3.4	18	4.550	81.90		.00	.00	.00	81.90
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8045		78		353.10		.00		353.10	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 511091													
8/6/2021 7:03:06AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.9	14	4.550	63.70		.00	.00	.00	63.70
8/6/2021 7:05:51AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.9	14	4.550	63.70		.00	.00	.00	63.70
8/6/2021 7:10:30AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.9	5	4.550	22.75		.00	.00	.00	22.75
8/6/2021 7:10:43AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.9	2	4.550	9.10		.00	.00	.00	9.10
8/12/2021 11:50:58AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.8	34	1.860	63.24		.00	.00	.00	63.24
8/20/2021 1:55:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	7	1.860	13.02		.00	.00	.00	13.02
8/20/2021 1:57:04PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 14.8	1	4.550	4.55		.00	.00	.00	4.55
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					8067	77		240.06		.00		240.06	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
					Grand Totals	7,727		5,054.561		.684		5,055.245	