

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 1

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT 20100 AC007													
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0057	2		.918		.00		.918		

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/4/2019 11:07:18AM	ADMIN	223657	Parcel Select DDU Machinable	/ 0	0 / 2.3	1	3.130	3.13		.00	.00	.00	3.13
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/12/2019 12:32:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.786	.786		.00	.00	.00	.786
12/13/2019 1:56:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 9.9	1	2.750	2.75		.00	.00	.00	2.75
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/23/2019 11:31:46AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
12/23/2019 11:32:25AM	ADMIN	223657	Priority Mail	/ 3	0 / 1.0	1	7.700	7.70		.00	.00	.00	7.70

Delivery Confirmation Fee: 0.00

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
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Page: 3

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
				0130		18		20.833			.00		20.833

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	45	.459	20.655		.00	.00	.00	20.655
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0131		49		22.491		.00		22.491	

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Page: 5

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0135 Name: LIBERAL STUDIES													
Long#: 660837 AADHT 20100 AC007													
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	6	.459	2.754		.00	.00	.00	2.754
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0135		11		5.049		.00		5.049	

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12-31-2019

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Page: 6

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0167 Name: CSA DEAN													
Long#: 660837 AADHT 20100 AC007													
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0167	1			.486		.00		.486	

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12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 7

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0214	1			.459		.00		.459	

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12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 8

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0215	1			.459		.00		.459	

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12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 9

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0225 Name: Mervyn Dymally Institute													
Long#: 660837 AADHT 20100 AC007													
12/13/2019 2:32:01PM	ADMIN	223657	Parcel Select DDU Machinable	/ 0	0 / 1.8	64	3.130	200.32		.00	.00	.00	200.32
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0225	64			200.32		.00		200.32	

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Account#: 0241 Name: CLINICAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0241	1			.459		.00		.459	

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Account#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT 20100 AC007													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	161	.459	73.899		.00	.00	.00	73.899
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	2	.459	.918		.00	.00	.00	.918
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	31	.459	14.229		.00	.00	.00	14.229
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<i>Account Subtotals:</i>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0247	211		96.849		.00		96.849	

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Page: 12

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Account#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.459	10.098		.00	.00	.00	10.098
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0274	22			10.098		.00		10.098	

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Page: 13

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Account#: 0314 Name: CSA MATHEMATICS													
Long#: 660837 AADHT 20100 AC007													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0314		5		2.295		.00		2.295	

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Account#: 0325 Name: CSA PHYSICS													
Long#: 660837 AADHT 20100 AC007													
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0325	2			.918		.00		.918	

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12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.636	.636		.00	.00	.00	.636
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0328	1			.636		.00		.636	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 16

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0350		2		.918		.00		.918	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 17

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0360 Name: CSA BEHAVIORAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.636	.636		.00	.00	.00	.636
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	.936	.936		.00	.00	.00	.936
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.636	.636		.00	.00	.00	.636
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0360		3		2.208		.00		2.208	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0380 Name: CSA HISTORY													
Long#: 660837 AADHT 20100 AC007													
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0380	1			.459		.00		.459	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 19

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0383	1			.459		.00		.459	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 20

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:25:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0407					6			3.762		.00		3.762	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 21

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0410	4			1.836		.00		1.836	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 22

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT 20100 AC007													
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	6	.459	2.754		.00	.00	.00	2.754
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0416	6			2.754		.00		2.754	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT 25000 AC007													
12/2/2019 2:20:52PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.2	12	2.750	33.00		.00	.00	.00	33.00
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	4	.459	1.836		.00	.00	.00	1.836
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>									
				0417		<u>Pieces</u>		38	<u>Carrier Chgs</u>		<u>Other Chgs</u>		44.934
								44.934			.00		44.934

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 24

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.086	1.086		.00	.00	.00	1.086
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/17/2019 2:26:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.086	1.086		.00	.00	.00	1.086
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0421		5		3.549		.00		3.549	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 25

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0423 Name: FPA RESEARCH FUNDED PROJECTS													
Long#: 660837 AADHT 20100 AC007													
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	.936	.936		.00	.00	.00	.936
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0423	1			.936		.00		.936	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0430	1			.459		.00		.459	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 27

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0453		2		.918		.00		.918	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
12/3/2019 1:52:58PM	ADMIN	223657	Priority Mail	/ 5	3 / 8.7	1	13.400	13.40		.00	.00	.00	13.40
Delivery Confirmation Fee: 0.00													
12/3/2019 1:53:31PM	ADMIN	223657	Priority Mail	/ 5	3 / 8.7	1	13.400	13.40		.00	.00	.00	13.40
Delivery Confirmation Fee: 0.00													
12/5/2019 2:26:49PM	ADMIN	223657	Priority Mail	/ 5	1 / 1.4	1	10.400	10.40		.00	.00	.00	10.40
Delivery Confirmation Fee: 0.00													
12/5/2019 2:27:33PM	ADMIN	223657	Priority Mail	/ 7	1 / 1.4	1	13.000	13.00		.00	.00	.00	13.00
Delivery Confirmation Fee: 0.00													
12/5/2019 2:28:04PM	ADMIN	223657	Priority Mail	/ 1	3 / 11.2	1	8.750	8.75		.00	.00	.00	8.75
Delivery Confirmation Fee: 0.00													
12/5/2019 2:28:55PM	ADMIN	223657	Priority Mail	/ 7	0 / 10.1	1	8.600	8.60		.00	.00	.00	8.60
Delivery Confirmation Fee: 0.00													
12/5/2019 2:29:19PM	ADMIN	223657	Priority Mail	/ 8	1 / 10.8	1	14.200	14.20		.00	.00	.00	14.20
Delivery Confirmation Fee: 0.00													
12/11/2019 2:06:48PM	ADMIN	223657	Priority Mail	/ 5	8 / 15.2	1	24.750	24.75		.00	.00	.00	24.75
Delivery Confirmation Fee: 0.00													
12/11/2019 2:07:30PM	ADMIN	223657	Priority Mail	/ 8	1 / 10.5	1	14.200	14.20		.00	.00	.00	14.20
Delivery Confirmation Fee: 0.00													
12/11/2019 2:08:01PM	ADMIN	223657	Priority Mail	/ 6	3 / 15.5	1	16.450	16.45		.00	.00	.00	16.45

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Delivery Confirmation Fee: 0.00													
12/11/2019 2:08:37PM	ADMIN	223657	Priority Mail	/ 6	1 / 5.5	1	11.200	11.20		.00	.00	.00	11.20
Delivery Confirmation Fee: 0.00													
12/11/2019 2:09:01PM	ADMIN	223657	Priority Mail	/ 8	0 / 15.3	1	9.300	9.30		.00	.00	.00	9.30
Delivery Confirmation Fee: 0.00													
12/11/2019 2:09:30PM	ADMIN	223657	Priority Mail	/ 8	1 / 3.9	1	14.200	14.20		.00	.00	.00	14.20
Delivery Confirmation Fee: 0.00													
12/11/2019 2:10:01PM	ADMIN	223657	Priority Mail	/ 6	1 / 0.0	1	8.200	8.20		.00	.00	.00	8.20
Delivery Confirmation Fee: 0.00													
12/11/2019 2:10:29PM	ADMIN	223657	Priority Mail	/ 7	1 / 1.7	1	13.000	13.00		.00	.00	.00	13.00
Delivery Confirmation Fee: 0.00													
12/11/2019 2:10:55PM	ADMIN	223657	Priority Mail	/ 1	2 / 13.7	1	8.300	8.30		.00	.00	.00	8.30
Delivery Confirmation Fee: 0.00													
12/11/2019 2:11:24PM	ADMIN	223657	Priority Mail	/ 1	1 / 5.7	1	7.850	7.85		.00	.00	.00	7.85
Delivery Confirmation Fee: 0.00													
12/11/2019 2:12:43PM	ADMIN	223657	Priority Mail	/ 4	2 / 11.3	1	10.500	10.50		.00	.00	.00	10.50
Delivery Confirmation Fee: 0.00													
12/11/2019 2:13:32PM	ADMIN	223657	Priority Mail	/ 6	3 / 9.6	1	16.450	16.45		.00	.00	.00	16.45
Delivery Confirmation Fee: 0.00													
12/11/2019 2:14:01PM	ADMIN	223657	Priority Mail	/ 8	0 / 11.4	1	9.300	9.30		.00	.00	.00	9.30

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<i>Delivery Confirmation Fee: 0.00</i>													
12/11/2019 2:14:31PM	ADMIN	223657	Priority Mail	/ 7	1 / 5.8	1	13.000	13.00		.00	.00	.00	13.00
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 12:28:46PM	ADMIN	223657	Priority Mail	/ 4	0 / 15.8	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 12:29:14PM	ADMIN	223657	Priority Mail	/ 3	0 / 15.8	1	7.700	7.70		.00	.00	.00	7.70
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 12:29:38PM	ADMIN	223657	Priority Mail	/ 4	1 / 13.3	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 12:30:10PM	ADMIN	223657	Priority Mail	/ 8	1 / 3.4	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 12:30:40PM	ADMIN	223657	Priority Mail	/ 1	2 / 6.4	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 12:31:10PM	ADMIN	223657	Priority Mail	/ 4	5 / 1.7	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2019 1:57:25PM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 8.8	1	4.830	4.83		.00	.00	.00	4.83
12/13/2019 1:57:59PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.6	1	3.270	3.27		.00	.00	.00	3.27
12/13/2019 1:58:31PM	ADMIN	223657	Media Mail Single Piece	/ 7	0 / 14.1	1	2.750	2.75		.00	.00	.00	2.75
12/13/2019 1:59:17PM	ADMIN	223657	Media Mail Single Piece	/ 7	2 / 10.5	1	3.790	3.79		.00	.00	.00	3.79

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

1000 EAST VICTORIA ST

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With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 31

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/13/2019 2:00:08PM	ADMIN	223657	Media Mail Single Piece	/ 7	2 / 1.9	1	3.790	3.79		.00	.00	.00	3.79
12/13/2019 2:00:44PM	ADMIN	223657	Media Mail Single Piece	/ 7	1 / 3.2	1	3.270	3.27		.00	.00	.00	3.27
12/17/2019 2:23:38PM	ADMIN	223657	Priority Mail	/ 4	0 / 12.0	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/17/2019 2:24:09PM	ADMIN	223657	Priority Mail	/ 1	0 / 14.7	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
12/17/2019 2:24:39PM	ADMIN	223657	Priority Mail	/ 1	1 / 3.4	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/18/2019 2:07:52PM	ADMIN	223657	Priority Mail	/ 2	1 / 10.2	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/18/2019 2:08:17PM	ADMIN	223657	Priority Mail	/ 8	1 / 4.0	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
12/18/2019 2:08:47PM	ADMIN	223657	Priority Mail	/ 1	1 / 5.7	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/18/2019 2:09:14PM	ADMIN	223657	Priority Mail	/ 3	7 / 1.4	1	13.950	13.95		.00	.00	.00	13.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/19/2019 11:53:18AM	ADMIN	223657	Media Mail Single Piece	/ 1	1 / 3.2	1	3.270	3.27		.00	.00	.00	3.27
12/19/2019 11:53:56AM	ADMIN	223657	Media Mail Single Piece	/ 2	0 / 12.3	1	2.750	2.75		.00	.00	.00	2.75

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

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With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 32

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/19/2019 11:54:36AM	ADMIN	223657	Media Mail Single Piece	/ 8	1 / 1.2	1	3.270	3.27		.00	.00	.00	3.27
<i>Account Subtotals:</i>													
						<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
						43		416.14		.00		416.14	

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CALIFORNIA STATE UNIVERSITY**

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12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 33

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0516 Name: LIB CSU ARCHIVES													
Long#: 660837 AADHT 20100 AC007													
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0516	1			.459		.00		.459	

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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>
Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
12/2/2019 2:18:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	258	.459	118.422		.00	.00	.00	118.422
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	6	.486	2.916		.00	.00	.00	2.916
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	6	1.086	6.516		.00	.00	.00	6.516
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0577	276		131.289		.00		131.289	

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CALIFORNIA STATE UNIVERSITY

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0585					24		11.016		.00		11.016		

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Account#: 0601 Name: ANNUAL CAMPAIGNS													
Long#: 660837 AADHT 51100													
12/4/2019 11:02:49AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	201	.459	92.259		.00	.00	.00	92.259
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/12/2019 2:11:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	46	.459	21.114		.00	.00	.00	21.114
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	123	.459	56.457		.00	.00	.00	56.457
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0601					412		189.799		.00		189.799		

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CALIFORNIA STATE UNIVERSITY

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	137	.459	62.883		.00	.00	.00	62.883
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	85	.459	39.015		.00	.00	.00	39.015
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	58	.459	26.622		.00	.00	.00	26.622
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	71	.459	32.589		.00	.00	.00	32.589
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.459	.918		.00	.00	.00	.918
12/9/2019 9:45:56AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.459	13.311		.00	.00	.00	13.311
12/10/2019 1:56:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.459	16.983		.00	.00	.00	16.983
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	17	.459	7.803		.00	.00	.00	7.803
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	55	.459	25.245		.00	.00	.00	25.245
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST
CARSON CA 90747

Recorded Date From: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Tracking Numbers

Page: 38

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.459	13.311		.00	.00	.00	13.311
12/17/2019 2:26:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.636	.636		.00	.00	.00	.636
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	81	.459	37.179		.00	.00	.00	37.179
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:44:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.459	27.54		.00	.00	.00	27.54
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	43	.459	19.737		.00	.00	.00	19.737
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						746		342.591		.00		342.591	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	38	.459	17.442		.00	.00	.00	17.442
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.459	11.016		.00	.00	.00	11.016
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	39	.459	17.901		.00	.00	.00	17.901
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
12/13/2019 2:10:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:11:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	59	.459	27.081		.00	.00	.00	27.081
12/19/2019 11:43:17AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	1	.459	.459		.00	.00	.00	.459

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 40

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/19/2019 11:43:17AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	119	.459	54.621		.00	.00	.00	54.621
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.459	14.688		.00	.00	.00	14.688
12/20/2019 2:32:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.459	14.229		.00	.00	.00	14.229
12/20/2019 2:32:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		431		197.829		.00		197.829	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 41

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
12/20/2019 2:24:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.636	.636		.00	.00	.00	.636
12/23/2019 11:44:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0625		7		3.39		.00		3.39	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Account#: 0681 Name: IT VP DIV INFO TECH													
Long#: 660837 AADHT 60000													
12/9/2019 2:23:50PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	23	.500	11.50		.00	.00	.00	11.50
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0681	23			11.50		.00		11.50	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 9.6	1	1.836	1.836		.00	.00	.00	1.836
12/13/2019 1:56:09PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 4.2	1	3.270	3.27		.00	.00	.00	3.27
12/13/2019 2:02:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
12/13/2019 2:02:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.8	1	1.536	1.536		.00	.00	.00	1.536
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<i>Account Subtotals:</i>													
						<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
						9		10.05		.00		10.05	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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 40010													
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	118	.459	54.162		.00	.00	.00	54.162
12/5/2019 2:30:02PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 8.0	1	3.130	3.13		.00	.00	.00	3.13
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	2	.459	.918		.00	.00	.00	.918
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:18:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0697		129		61.882		.00		61.882	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT 28500													
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	38	.459	17.442		.00	.00	.00	17.442
12/4/2019 2:04:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	.936	.936		.00	.00	.00	.936
12/4/2019 2:04:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.636	.636		.00	.00	.00	.636
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:32:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.459	11.934		.00	.00	.00	11.934
				<u>Account Subtotals:</u>									
				0700		<u>Pieces</u>		74	<u>Carrier Chgs</u>		<u>Other Chgs</u>		34.62
								34.62		.00		34.62	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0707	7		3.213		.00		3.213	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 47

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
12/10/2019 9:42:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	21	.486	10.206		.00	.00	.00	10.206
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0709		23		11.328		.00		11.328	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	1	.459	.459		.00	.00	.00	.459
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/4/2019 11:04:13AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.086	1.086		.00	.00	.00	1.086
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.0	2	1.536	3.072		.00	.00	.00	3.072
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 49

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	9	.459	4.131		.00	.00	.00	4.131
12/6/2019 1:57:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.459	15.147		.00	.00	.00	15.147
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
12/9/2019 10:09:10AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	.936	.936		.00	.00	.00	.936
12/9/2019 10:10:06AM	ADMIN	223657	1st Class Letter	/ 0	0 / 2.2	1	.800	.80		.00	.00	.00	.80
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.459	.459		.00	.00	.00	.459
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
12/12/2019 12:34:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.2	1	.459	.459		.00	.00	.00	.459
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/12/2019 2:11:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 50

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chas</u>
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/18/2019 2:18:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		135		65.564		.00		65.564	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 51

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0733 Name: CHILD DEVELOPMENT													
Long#: 660837 AADHT 28320													
12/12/2019 2:11:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
12/12/2019 2:11:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0733		10		4.59		.00		4.59	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 52

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT 28170													
12/13/2019 2:01:31PM	ADMIN	223657	Media Mail Single Piece	/ 7	1 / 3.9	1	3.270	3.27		.00	.00	.00	3.27
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0735	1		3.27		.00		3.27	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 53

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0737 Name: MARITAL & FAMILY THERAPY													
Long#: 660837 AADHT 28310													
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0737		8		3.672		.00		3.672	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
12/9/2019 2:23:50PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.500	1.00		.00	.00	.00	1.00
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/12/2019 2:11:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		10		4.672		.00		4.672	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	9	.459	4.131		.00	.00	.00	4.131
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.459	9.639		.00	.00	.00	9.639
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	1	.459	.459		.00	.00	.00	.459
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
12/19/2019 11:55:11AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 56

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<i>Account Subtotals:</i>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0757		82		37.665			.00		37.665

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0765 Name: VP UNIV ADVANCEMENT													
Long#: 660837 AADHT 50100													
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	43	.459	19.737		.00	.00	.00	19.737
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	34	.459	15.606		.00	.00	.00	15.606
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	71	.459	32.589		.00	.00	.00	32.589
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	77	.459	35.343		.00	.00	.00	35.343
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	61	.459	27.999		.00	.00	.00	27.999
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
12/18/2019 2:18:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.459	11.016		.00	.00	.00	11.016
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 58

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/23/2019 11:43:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	49	.459	22.491		.00	.00	.00	22.491
12/23/2019 11:44:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
<u>Account Subtotals:</u>													
							0765						
								<u>Pieces</u>					
									<u>Carrier Chgs</u>				
										<u>Other Chgs</u>			
											<u>Total Chgs</u>		
												.00	
													183.60

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT 40900													
12/2/2019 2:18:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	3	1.086	3.258		.00	.00	.00	3.258
12/2/2019 2:25:08PM	ADMIN	223657	Priority Mail	/ 1	0 / 15.4	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
12/2/2019 2:25:42PM	ADMIN	223657	Priority Mail	/ 1	7 / 15.4	1	11.850	11.85		.00	.00	.00	11.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/2/2019 2:26:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	5	.636	3.18		.00	.00	.00	3.18
12/2/2019 2:26:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	4	1.086	4.344		.00	.00	.00	4.344
12/2/2019 2:26:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.6	1	1.686	1.686		.00	.00	.00	1.686
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	2	1.086	2.172		.00	.00	.00	2.172
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.636	.636		.00	.00	.00	.636
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	3	1.086	3.258		.00	.00	.00	3.258
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/4/2019 2:04:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	6	1.086	6.516		.00	.00	.00	6.516
12/5/2019 2:30:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	3	1.086	3.258		.00	.00	.00	3.258

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 60

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/5/2019 2:30:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.7	2	1.086	2.172		.00	.00	.00	2.172
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/9/2019 10:06:07AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	9	1.086	9.774		.00	.00	.00	9.774
12/9/2019 10:07:52AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	9	1.086	9.774		.00	.00	.00	9.774
12/12/2019 2:09:36PM	ADMIN	223657	Priority Mail	/ 1	4 / 5.5	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													
12/12/2019 2:10:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.9	1	1.236	1.236		.00	.00	.00	1.236
12/12/2019 2:10:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	5	1.086	5.43		.00	.00	.00	5.43
12/13/2019 2:01:59PM	ADMIN	223657	Media Mail Single Piece	/ 7	1 / 2.0	1	3.270	3.27		.00	.00	.00	3.27
12/13/2019 2:02:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.086	1.086		.00	.00	.00	1.086
12/13/2019 2:02:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	6	1.086	6.516		.00	.00	.00	6.516
12/17/2019 2:25:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	3	1.086	3.258		.00	.00	.00	3.258

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 61

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/17/2019 2:26:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	3	1.086	3.258		.00	.00	.00	3.258
12/18/2019 2:10:01PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.3	1	2.750	2.75		.00	.00	.00	2.75
12/18/2019 2:10:32PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 7.4	1	3.270	3.27		.00	.00	.00	3.27
12/18/2019 2:12:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	6	1.086	6.516		.00	.00	.00	6.516
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.636	.636		.00	.00	.00	.636
12/20/2019 2:24:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	7	1.086	7.602		.00	.00	.00	7.602
12/23/2019 2:07:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	13	1.086	14.118		.00	.00	.00	14.118
12/23/2019 2:12:30PM	ADMIN	223657	Priority Mail	/ 1	10 / 2.6	1	13.950	13.95		.00	.00	.00	13.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:13:12PM	ADMIN	223657	Priority Mail	/ 1	8 / 10.4	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:13:56PM	ADMIN	223657	Priority Mail	/ 1	8 / 8.0	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:14:40PM	ADMIN	223657	Priority Mail	/ 2	10 / 10.6	1	13.950	13.95		.00	.00	.00	13.95
<i>Delivery Confirmation Fee: 0.00</i>													

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2019 To:

12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 62

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/23/2019 2:15:26PM	ADMIN	223657	Priority Mail	/ 1	8 / 13.6	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:16:05PM	ADMIN	223657	Priority Mail	/ 1	9 / 9.8	1	13.100	13.10		.00	.00	.00	13.10
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:16:36PM	ADMIN	223657	Priority Mail	/ 1	9 / 2.0	1	13.100	13.10		.00	.00	.00	13.10
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:17:08PM	ADMIN	223657	Priority Mail	/ 1	7 / 9.8	1	11.850	11.85		.00	.00	.00	11.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:17:37PM	ADMIN	223657	Priority Mail	/ 4	7 / 2.6	1	16.450	16.45		.00	.00	.00	16.45
<i>Delivery Confirmation Fee: 0.00</i>													
12/23/2019 2:18:18PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
<u>Account Subtotals:</u>							-						
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0766	117		266.712		.00		266.712	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

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 12-31-2019

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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>Chas</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.786	.786		.00	.00	.00	.786
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	41	.459	18.819		.00	.00	.00	18.819
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/4/2019 11:06:33AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.459	.918		.00	.00	.00	.918
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	15	.459	6.885		.00	.00	.00	6.885
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/10/2019 1:56:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344

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CALIFORNIA STATE UNIVERSITY**

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With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 64

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/10/2019 1:56:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
12/10/2019 1:57:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.636	.636		.00	.00	.00	.636
12/10/2019 1:57:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.786	.786		.00	.00	.00	.786
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	5	.459	2.295		.00	.00	.00	2.295
12/12/2019 2:11:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.786	.786		.00	.00	.00	.786
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	.936	.936		.00	.00	.00	.936
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.459	.459		.00	.00	.00	.459
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131

Account Audit - All Accounts
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12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
12/17/2019 2:26:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/18/2019 2:18:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	2	1.086	2.172		.00	.00	.00	2.172
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		193		92.13		.00		92.13	

**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 Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chas</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
12/3/2019 1:51:43PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.459	20.196		.00	.00	.00	20.196
12/4/2019 1:58:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
12/4/2019 2:06:31PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	77	.459	35.343		.00	.00	.00	35.343
12/5/2019 2:25:55PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.150	2.30		.00	.00	.00	2.30
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	162	.459	74.358		.00	.00	.00	74.358
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 67

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.459	10.098		.00	.00	.00	10.098
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0771		385		179.479		.00		179.479	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
12/3/2019 1:41:30PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1		.35		<i>Account Adjustment</i>	.00	.00	.35
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/4/2019 11:03:43AM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	2	.350	.70		.00	.00	.00	.70
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.8	1	1.086	1.086		.00	.00	.00	1.086
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/9/2019 10:10:46AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
12/9/2019 2:17:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/10/2019 9:47:50AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
12/10/2019 9:48:04AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	53	.459	24.327		.00	.00	.00	24.327
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:37:31AM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	2	.350	.70		.00	.00	.00	.70

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 69

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<i>Account Subtotals:</i>						<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
						75		34.63			.00		34.63

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 70

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2102	1			.459		.00		.459	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
12/6/2019 1:31:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/6/2019 1:36:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	35	1.236	43.26		.00	.00	.00	43.26
12/6/2019 1:39:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	14	1.236	17.304		.00	.00	.00	17.304
12/23/2019 11:33:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/23/2019 11:34:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/23/2019 2:06:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	40	1.236	49.44		.00	.00	.00	49.44
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		92		113.712		.00		113.712	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 72

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	7	.936	6.552		.00	.00	.00	6.552
12/9/2019 9:46:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 3.4	1	.459	.459		.00	.00	.00	.459
12/9/2019 10:03:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
12/12/2019 12:31:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
12/18/2019 2:12:15PM	ADMIN	223657	Parcel Select DDU Machinable	/ 0	0 / 3.5	1	3.130	3.13		.00	.00	.00	3.13
				<u>Account Subtotals:</u>		<u>Pieces</u>	<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				2256		11	12.013		.00		12.013		

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 73

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2258		15		6.885		.00		6.885	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
12/2/2019 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.459	12.393		.00	.00	.00	12.393
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
12/5/2019 2:25:55PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	7	.459	3.213		.00	.00	.00	3.213
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	20	.459	9.18		.00	.00	.00	9.18
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.459	19.278		.00	.00	.00	19.278
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 75

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/19/2019 11:43:17AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/20/2019 2:24:10PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
12/23/2019 11:43:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.459	10.557		.00	.00	.00	10.557
				<u>Account Subtotals:</u>									
				2500		290		134.492			.00		134.492

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
12/12/2019 12:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2600	16		7.344		.00		7.344	

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: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
12/2/2019 2:18:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	8	.936	7.488		.00	.00	.00	7.488
12/2/2019 2:18:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.0	1	1.236	1.236		.00	.00	.00	1.236
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	6	.936	5.616		.00	.00	.00	5.616
12/4/2019 11:05:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
12/5/2019 2:30:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.086	1.086		.00	.00	.00	1.086
12/5/2019 2:30:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	6	.936	5.616		.00	.00	.00	5.616
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
12/6/2019 1:42:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	8	.936	7.488		.00	.00	.00	7.488
12/9/2019 10:04:55AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	3	.936	2.808		.00	.00	.00	2.808
12/10/2019 9:42:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	12	.936	11.232		.00	.00	.00	11.232
12/10/2019 9:42:22AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.786	.786		.00	.00	.00	.786
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	9	.936	8.424		.00	.00	.00	8.424

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 12.4	1	2.286	2.286		.00	.00	.00	2.286
12/12/2019 12:33:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
12/13/2019 2:02:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	4	.936	3.744		.00	.00	.00	3.744
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.0	1	1.986	1.986		.00	.00	.00	1.986
12/16/2019 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	7	.936	6.552		.00	.00	.00	6.552
12/17/2019 2:25:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	7	.936	6.552		.00	.00	.00	6.552
12/18/2019 2:12:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.086	1.086		.00	.00	.00	1.086
12/18/2019 2:12:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	.936	3.744		.00	.00	.00	3.744
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.1	1	1.386	1.386		.00	.00	.00	1.386
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	.936	2.808		.00	.00	.00	2.808
12/20/2019 2:24:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
12/20/2019 2:24:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	.936	3.744		.00	.00	.00	3.744
12/23/2019 11:35:49AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	6	.936	5.616		.00	.00	.00	5.616
<i>Account Subtotals:</i>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2019 To:
 12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 79

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
				2603		101		99.336			.00		99.336

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 80

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 5845 Name: UPLIFT PROJECT													
Long#: 660837 REIMB 80000 RW004													
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				5845	1			.459		.00		.459	

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chas</u>
Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
12/2/2019 2:18:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.2	1	1.386	1.386		.00	.00	.00	1.386
12/2/2019 2:18:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.786	.786		.00	.00	.00	.786
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
12/3/2019 1:54:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.786	.786		.00	.00	.00	.786
12/3/2019 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	35	.459	16.065		.00	.00	.00	16.065
12/4/2019 10:56:35AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
12/5/2019 2:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	9	.459	4.131		.00	.00	.00	4.131
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
12/9/2019 9:35:31AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
12/10/2019 9:44:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/10/2019 1:56:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
12/10/2019 1:57:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 82

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
12/11/2019 2:16:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.786	.786		.00	.00	.00	.786
12/11/2019 2:19:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.459	11.016		.00	.00	.00	11.016
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/16/2019 2:02:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.459	11.475		.00	.00	.00	11.475
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
12/17/2019 2:19:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
12/18/2019 2:14:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
12/19/2019 11:33:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.7	1	1.236	1.236		.00	.00	.00	1.236
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	150	.459	68.85		.00	.00	.00	68.85
12/20/2019 2:26:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	63	.459	28.917		.00	.00	.00	28.917
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836

**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: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 83

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/23/2019 11:43:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
12/23/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						6100		450		211.143		.00	211.143

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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 12-31-2019

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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													
12/6/2019 1:45:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	10	.459	4.59		.00	.00	.00	4.59
12/6/2019 1:57:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
12/13/2019 2:04:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
12/18/2019 2:18:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
12/19/2019 11:34:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
12/23/2019 11:38:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.459	15.606		.00	.00	.00	15.606
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8015		83		38.097		.00		38.097	

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2019 To:
12-31-2019

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 85

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
Grand Totals					5,140			3,350.492			.00		3,350.492