

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: 01-01-2020 To: 01-31-2020

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#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT 20100 AC007													
1/13/2020 1:44:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
1/13/2020 1:44:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	.936	.936		.00	.00	.00	.936
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/28/2020 2:08:03PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0057		6		4.55		.00		4.55	

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Page: 2

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	47	.459	21.573		.00	.00	.00	21.573
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/9/2020 12:23:09PM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 2.8	1	2.750	2.75		.00	.00	.00	2.75
1/9/2020 12:27:40PM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 2.8	1	2.750	2.75		.00	.00	.00	2.75
1/9/2020 12:31:09PM	ADMIN	223656	Media Mail Single Piece	/ 0	0 / 2.8	1	2.750	2.75		.00	.00	.00	2.75
1/10/2020 2:07:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.2	1	2.750	2.75		.00	.00	.00	2.75
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/24/2020 2:09:18PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.3	1	2.750	2.75		.00	.00	.00	2.75

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1/24/2020 2:13:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.459	15.147		.00	.00	.00	15.147
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/27/2020 2:26:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.4	1	2.800	2.80		.00	.00	.00	2.80
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/31/2020 2:21:04PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.2	1	2.800	2.80		.00	.00	.00	2.80
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		127		74.434		.00		74.434	

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Page: 4

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.636	.636		.00	.00	.00	.636
1/27/2020 2:26:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.430	1.29		.00	.00	.00	1.29
1/27/2020 2:26:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.5	1	2.800	2.80		.00	.00	.00	2.80
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0131					6			5.756		.00		5.756	

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Account#: 0135 Name: LIBERAL STUDIES													
Long#: 660837 AADHT 20100 AC007													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.459	.918		.00	.00	.00	.918
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	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	10		4.59		.00		4.59	

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Page: 6

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Account#: 0167 Name: CSA DEAN													
Long#: 660837 AADHT 20100 AC007													
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	46	.459	21.114		.00	.00	.00	21.114
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0167		47		21.574		.00		21.574	

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Page: 7

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Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/23/2020 1:55:12PM	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>	
					0214	3		1.377		.00		1.377	

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Page: 8

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
1/14/2020 2:08:21PM	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>	
				0215		3		1.377		.00		1.377	

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Recorded Date From: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 9

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Account#: 0217 Name: CSA MUSIC													
Long#: 660837 AADHT 20100 AC007													
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.786	.786		.00	.00	.00	.786
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
1/24/2020 2:13:42PM	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>	
				0217		3		2.181		.00		2.181	

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Page: 10

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Account#: 0219 Name: CSA THEATRE ARTS													
Long#: 660837 AADHT 20100 AC007													
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	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>	
						2		.918		.00		.918	

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Page: 11

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Account#: 0241 Name: CLINICAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/13/2020 1:46:04PM	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	3		1.377		.00		1.377	

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Page: 12

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Account#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT 20100 AC007													
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	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>		
					0247		.459		.00		.459		

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 13

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Account#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0274	4		1.838		.00		1.838	

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With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 14

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0314 Name: CSA MATHEMATICS													
Long#: 660837 AADHT 20100 AC007													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0314		25		11.487		.00		11.487	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 15

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0325 Name: CSA PHYSICS													
Long#: 660837 AADHT 20100 AC007													
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	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>	
				0325	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: 01-01-2020 To: 01-31-2020

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#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT 20100 AC007													
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	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>	
				0328		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: 01-01-2020 To: 01-31-2020

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#: 0340 Name: CSA EARTH SCIENCES													
Long#: 660837 AADHT 20100 AC007													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	6	.459	2.754		.00	.00	.00	2.754
1/16/2020 7:08:14AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	-1		(3.846)	Account Adjustment		.00	.00	(3.846)
				<u>Account Subtotals:</u>									
				0340		5		(1.092)			.00		(1.092)

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 18

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/9/2020 1:43:30PM	ADMIN	223656	1st Class 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	3		1.377		.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: 01-01-2020 To: 01-31-2020

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#: 0360 Name: CSA BEHAVIORAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
1/15/2020 9:51:09AM	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>	
						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: 01-01-2020 To: 01-31-2020

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#: 0380 Name: CSA HISTORY													
Long#: 660837 AADHT 20100 AC007													
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						13		5.967		.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: 01-01-2020 To: 01-31-2020

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#: 0382 Name: CSA POLITICAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
1/21/2020 2:16:54PM	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>	
				0382	5			2.295		.00		2.295	

**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: 01-01-2020 To: 01-31-2020

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#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
				<u>Account Subtotals:</u>									
				0383		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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 23

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0407		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: 01-01-2020 To: 01-31-2020

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#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT 20100 AC007													
1/9/2020 1:43:30PM	ADMIN	223656	1st Class 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>	
				0410	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: 01-01-2020 To: 01-31-2020

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#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT 20100 AC007													
1/3/2020 2:29:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	7	.486	3.402		.00	.00	.00	3.402
1/24/2020 2:13:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	161	.460	74.06		.00	.00	.00	74.06
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0416		175		80.681		.00		80.681	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 26

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.486	1.458		.00	.00	.00	1.458
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0417		8		3.757		.00		3.757	

**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: 01-01-2020 To: 01-31-2020

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#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	4	.459	1.836		.00	.00	.00	1.836
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/17/2020 2:24:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	.936	.936		.00	.00	.00	.936
1/17/2020 2:24:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	7	.786	5.502		.00	.00	.00	5.502
1/21/2020 2:16:54PM	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>	
				0421		14		9.192		.00		9.192	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 28

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/16/2020 7:08:47AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	-1		(.637)	Account Adjustment	.00	.00		(.637)
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0430		-1		(.637)		.00		(.637)	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 29

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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: 01-01-2020 To: 01-31-2020

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#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
1/9/2020 12:31:56PM	ADMIN	223656	Media Mail Single Piece	/ 0	1 / 7.9	1	3.270	3.27		.00	.00	.00	3.27
1/9/2020 1:39:45PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
1/10/2020 7:23:04AM	ADMIN	223657	Priority Mail - Commercial	21218 / 8	30 / 4.8	1	76.810	76.81		.00	.00	.00	76.81
										Delivery Confirmation Fee: 0.00 92055901010926000000014785			
Trk#: 92055901010926000000014785													
1/10/2020 7:24:15AM	ADMIN	223657	Priority Mail - Commercial	21218 / 8	18 / 12.0	1	57.510	57.51		.00	.00	.00	57.51
										Delivery Confirmation Fee: 0.00 92055901010926000000014792			
Trk#: 92055901010926000000014792													
1/10/2020 7:26:35AM	ADMIN	223657	Priority Mail - Commercial	20540 / 8	3 / 13.5	1	17.610	17.61		.00	.00	.00	17.61
										Delivery Confirmation Fee: 0.00 92055901010926000000014808			
Trk#: 92055901010926000000014808													
1/10/2020 7:28:52AM	ADMIN	223657	Priority Mail - Commercial	95616 / 4	7 / 2.2	1	11.160	11.16		.00	.00	.00	11.16
										Delivery Confirmation Fee: 0.00 92055901010926000000014815			
Trk#: 92055901010926000000014815													
1/10/2020 7:30:36AM	ADMIN	223657	Priority Mail - Commercial	35487 / 7	4 / 14.8	1	17.920	17.92		.00	.00	.00	17.92
										Delivery Confirmation Fee: 0.00 92055901010926000000014822			
Trk#: 92055901010926000000014822													
1/10/2020 7:32:05AM	ADMIN	223657	Priority Mail - Commercial	43210 / 8	3 / 9.3	1	17.610	17.61		.00	.00	.00	17.61
										Delivery Confirmation Fee: 0.00 92055901010926000000014839			
Trk#: 92055901010926000000014839													
1/10/2020 2:10:54PM	ADMIN	223657	Priority Mail	/ 4	0 / 11.4	1	7.850	7.85		.00	.00	.00	7.85
										Delivery Confirmation Fee: 0.00			
1/10/2020 2:11:25PM	ADMIN	223657	Priority Mail	/ 8	1 / 2.5	1	14.200	14.20		.00	.00	.00	14.20
										Delivery Confirmation Fee: 0.00			
1/10/2020 2:11:48PM	ADMIN	223657	Priority Mail	/ 8	1 / 0.6	1	14.200	14.20		.00	.00	.00	14.20

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

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CARSON CA 90747

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 With Tracking Numbers

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<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:12:16PM	ADMIN	223657	Priority Mail	/ 1	0 / 15.2	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:12:41PM	ADMIN	223657	Priority Mail	/ 8	1 / 4.5	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:13:32PM	ADMIN	223657	Priority Mail	/ 1	1 / 10.4	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:13:56PM	ADMIN	223657	Priority Mail	/ 2	1 / 4.8	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:14:24PM	ADMIN	223657	Priority Mail	/ 5	2 / 9.0	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:14:54PM	ADMIN	223657	Priority Mail	/ 7	1 / 2.1	1	13.000	13.00		.00	.00	.00	13.00
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:15:23PM	ADMIN	223657	Priority Mail	/ 8	0 / 13.4	1	9.300	9.30		.00	.00	.00	9.30
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:15:48PM	ADMIN	223657	Priority Mail	/ 8	0 / 5.6	1	9.300	9.30		.00	.00	.00	9.30
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:16:15PM	ADMIN	223657	Priority Mail	/ 8	2 / 2.7	1	19.050	19.05		.00	.00	.00	19.05
<i>Delivery Confirmation Fee: 0.00</i>													
1/10/2020 2:16:40PM	ADMIN	223657	Priority Mail	/ 8	1 / 8.8	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													

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

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CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2020 To: 01-31-2020

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>
1/10/2020 2:17:08PM	ADMIN	223657	Priority Mail	/ 4	1 / 15.4	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
1/13/2020 1:40:42PM	ADMIN	223657	Priority Mail	/ 5	1 / 9.8	1	10.400	10.40		.00	.00	.00	10.40
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:01:45PM	ADMIN	223657	Priority Mail	/ 6	1 / 12.3	1	11.200	11.20		.00	.00	.00	11.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:02:10PM	ADMIN	223657	Priority Mail	/ 1	0 / 7.0	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:02:35PM	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>													
1/14/2020 2:03:03PM	ADMIN	223657	Priority Mail	/ 8	1 / 11.3	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:03:29PM	ADMIN	223657	Priority Mail	/ 8	3 / 8.4	1	22.050	22.05		.00	.00	.00	22.05
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:04:06PM	ADMIN	223657	Priority Mail	/ 4	3 / 8.8	1	11.100	11.10		.00	.00	.00	11.10
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:04:31PM	ADMIN	223657	Priority Mail	/ 8	1 / 4.3	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/14/2020 2:04:55PM	ADMIN	223657	Priority Mail	/ 7	2 / 7.2	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													
1/15/2020 10:02:21AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.3	1	2.750	2.75		.00	.00	.00	2.75

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

1000 EAST VICTORIA ST

CARSON CA 90747

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With Tracking Numbers

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/15/2020 10:02:45AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.8	1	2.750	2.75		.00	.00	.00	2.75
1/15/2020 10:05:18AM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 15.9	1	4.310	4.31		.00	.00	.00	4.31
1/17/2020 2:25:40PM	ADMIN	223657	Priority Mail	/ 4	1 / 5.5	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
1/17/2020 2:26:07PM	ADMIN	223657	Priority Mail	/ 7	2 / 10.0	1	16.100	16.10		.00	.00	.00	16.10
<i>Delivery Confirmation Fee: 0.00</i>													
1/17/2020 2:26:38PM	ADMIN	223657	Priority Mail	/ 8	1 / 8.3	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/17/2020 2:26:59PM	ADMIN	223657	Priority Mail	/ 2	2 / 11.8	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													
1/21/2020 2:14:53PM	ADMIN	223657	Priority Mail	/ 8	1 / 0.7	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/21/2020 2:15:31PM	ADMIN	223657	Priority Mail	/ 8	1 / 1.8	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/21/2020 2:16:02PM	ADMIN	223657	Priority Mail	/ 4	2 / 2.3	1	10.500	10.50		.00	.00	.00	10.50
<i>Delivery Confirmation Fee: 0.00</i>													
1/23/2020 2:03:05PM	ADMIN	223657	Priority Mail	/ 2	1 / 6.9	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/23/2020 2:03:35PM	ADMIN	223657	Priority Mail	/ 2	3 / 5.5	1	8.750	8.75		.00	.00	.00	8.75
<i>Delivery Confirmation Fee: 0.00</i>													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

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 With Tracking Numbers

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1/23/2020 2:03:59PM	ADMIN	223657	Priority Mail	/ 1	2 / 0.8	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													
1/23/2020 2:04:28PM	ADMIN	223657	Priority Mail	/ 8	2 / 9.5	1	19.050	19.05		.00	.00	.00	19.05
<i>Delivery Confirmation Fee: 0.00</i>													
1/24/2020 2:08:28PM	ADMIN	223657	Priority Mail	/ 1	0 / 10.4	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:23:06PM	ADMIN	223657	Priority Mail	/ 4	0 / 12.8	1	8.000	8.00		.00	.00	.00	8.00
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:23:31PM	ADMIN	223657	Priority Mail	/ 7	0 / 12.2	1	8.850	8.85		.00	.00	.00	8.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:23:57PM	ADMIN	223657	Priority Mail	/ 8	1 / 2.5	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:24:21PM	ADMIN	223657	Priority Mail	/ 8	1 / 14.4	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:24:47PM	ADMIN	223657	Priority Mail	/ 6	2 / 7.2	1	13.250	13.25		.00	.00	.00	13.25
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:28:45PM	ADMIN	223657	Priority Mail	/ 4	0 / 15.7	1	8.000	8.00		.00	.00	.00	8.00
<i>Delivery Confirmation Fee: 0.00</i>													
1/27/2020 2:29:10PM	ADMIN	223657	Priority Mail	/ 4	1 / 0.6	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

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With Tracking Numbers

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1/27/2020 2:29:35PM	ADMIN	223657	Priority Mail	/ 1	1 / 6.8	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 11:16:00AM	ADMIN	223657	Priority Mail	/ 1	1 / 3.4	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
1/29/2020 11:16:34AM	ADMIN	223657	Priority Mail	/ 8	2 / 5.2	1	20.000	20.00		.00	.00	.00	20.00
<i>Delivery Confirmation Fee: 0.00</i>													
<u>Account Subtotals:</u>							-						
							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
							0511	745.67	.00	745.67			

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 36

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0550 Name: OFFICE OF EDUCATIONAL PARTNERSHIPS													
Long#: 660837 ST001 40010 SA111													
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	3	.830	2.49		.00	.00	.00	2.49
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.430	1.43		.00	.00	.00	1.43
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0550		4		3.92		.00		3.92	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 37

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:42:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	1.536	1.536		.00	.00	.00	1.536
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	5	.936	4.68		.00	.00	.00	4.68
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0577		7		6.675		.00		6.675	

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CALIFORNIA STATE UNIVERSITY**

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CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 38

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0578 Name: SAF COUNSELING													
Long#: 660837 AADHT 40900													
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	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>	
				0578		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: 01-01-2020 To: 01-31-2020

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#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT 40010													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.630	.63		.00	.00	.00	.63
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.1	1	2.800	2.80		.00	.00	.00	2.80
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						9		7.626		.00		7.626	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/24/2020 2:12:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/24/2020 2:13:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0585						28		12.858		.00		12.858	

**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: 01-01-2020 To: 01-31-2020

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#: 0601 Name: ANNUAL CAMPAIGNS													
Long#: 660837 AADHT 51100													
1/16/2020 7:20:29AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	-3,656		(2,394.28)		<i>Account Adjustment</i>	.00	.00	(2,394.28)
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	64	.460	29.44		.00	.00	.00	29.44
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	57	.460	26.22		.00	.00	.00	26.22
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.7	4	2.800	11.20		.00	.00	.00	11.20
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0601		-3,531		(2,327.42)		.00		(2,327.42)	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 42

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2		.92		.00		.92	

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	72	.459	33.048		.00	.00	.00	33.048
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
1/6/2020 2:08:11PM	ADMIN	223657	1st Class Presorted Letter	80134 / 5	0 / 1.0	48	.459	22.032		.00	.00	.00	22.032
1/6/2020 2:08:11PM	ADMIN	223657	1st Class Presorted Letter	80134 / 5	0 / 1.6	3	.459	1.377		.00	.00	.00	1.377
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	36	.459	16.524		.00	.00	.00	16.524
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	35	.459	16.065		.00	.00	.00	16.065
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	245	.459	112.455		.00	.00	.00	112.455
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	6	.459	2.754		.00	.00	.00	2.754
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
1/14/2020 2:01:01PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.459	11.016		.00	.00	.00	11.016
1/16/2020 7:07:43AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	-396		(242.64)	<i>Account Adjustment</i>	.00	.00	.00	(242.64)

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

Includes Carrier(s): USPS,

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.636	.636		.00	.00	.00	.636
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	43	.459	19.737		.00	.00	.00	19.737
1/16/2020 2:15:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2,179	.459	1,000.161		.00	.00	.00	1,000.161
1/16/2020 2:31:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	244	.459	111.996		.00	.00	.00	111.996
1/17/2020 2:17:21PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
1/17/2020 2:18:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.459	16.524		.00	.00	.00	16.524
1/21/2020 2:08:31PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	3	1.150	3.45		.00	.00	.00	3.45
1/21/2020 2:10:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.636	.636		.00	.00	.00	.636
1/21/2020 2:10:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
1/21/2020 2:18:59PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	216	.459	99.144		.00	.00	.00	99.144
1/23/2020 1:43:50PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1		1.15	Account Adjustment	.00	.00	.00	1.15
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/23/2020 1:55:12PM	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

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 45

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:23:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	174	.460	80.04		.00	.00	.00	80.04
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		3,076		1,355.72		.00		1,355.72	

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: 01-01-2020 To: 01-31-2020

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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#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.459	11.475		.00	.00	.00	11.475
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	5	.459	2.295		.00	.00	.00	2.295
1/10/2020 2:28:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
1/10/2020 2:29:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	38	.459	17.442		.00	.00	.00	17.442
1/10/2020 2:33:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/13/2020 1:53:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
1/13/2020 1:54:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	68	.459	31.212		.00	.00	.00	31.212
1/13/2020 1:59:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 1:59:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.3	1	3.270	3.27		.00	.00	.00	3.27
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/17/2020 2:21:16PM	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: 01-01-2020 To: 01-31-2020

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>
1/24/2020 2:12:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>									
				0624		<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
						209		98.755		.00		98.755	

**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: 01-01-2020 To: 01-31-2020

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#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.459	.918		.00	.00	.00	.918
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0625		16		7.347		.00		7.347	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 49

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0681 Name: IT VP DIV INFO TECH													
Long#: 660837 AADHT 60000													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
1/15/2020 2:25:36PM	ADMIN	223657	Priority Mail	/ 1	14 / 2.4	1	17.800	17.80		.00	.00	.00	17.80
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0681		8		21.013		.00		21.013	

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: 01-01-2020 To: 01-31-2020

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</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.3	1	1.536	1.536		.00	.00	.00	1.536
1/6/2020 2:13:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 8.4	1	1.686	1.686		.00	.00	.00	1.686
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.459	.918		.00	.00	.00	.918
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/17/2020 2:24:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
1/17/2020 2:24:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	1	.786	.786		.00	.00	.00	.786
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.230	1.23		.00	.00	.00	1.23
1/30/2020 2:18:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
1/30/2020 2:18:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.7	1	2.430	2.43		.00	.00	.00	2.43

**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: 01-01-2020 To: 01-31-2020

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>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0685		19		16.434		.00		16.434	

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: 01-01-2020 To: 01-31-2020

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#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT 40010													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.636	.636		.00	.00	.00	.636
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.0	12	2.800	33.60		.00	.00	.00	33.60
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.4	1	2.800	2.80		.00	.00	.00	2.80
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0697		18		38.872		.00		38.872	

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: 01-01-2020 To: 01-31-2020

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#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT 28500													
1/2/2020 2:09:31PM	ADMIN	223657	Priority Mail	/ 1	1 / 10.2	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/2/2020 2:10:08PM	ADMIN	223657	Priority Mail	/ 1	6 / 6.1	1	11.500	11.50		.00	.00	.00	11.50
<i>Delivery Confirmation Fee: 0.00</i>													
1/3/2020 1:56:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 0.9	1	3.790	3.79		.00	.00	.00	3.79
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	35	.459	16.065		.00	.00	.00	16.065
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.636	.636		.00	.00	.00	.636
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	98	.459	44.982		.00	.00	.00	44.982
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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: 01-01-2020 To: 01-31-2020

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>
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.460	14.72		.00	.00	.00	14.72
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.460	12.42		.00	.00	.00	12.42
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	237	.460	109.02		.00	.00	.00	109.02
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/27/2020 2:21:15PM	ADMIN	223657	1st Class Letter	92108 / 2	0 / 1.0	1	.650	.65		5.10	.00	.00	5.75
										Certified Fee: 3.50 4209210892148901010926000000 Return Receipt Fee: 1.60			
Trk#: 92148901010926000000014869													
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 55

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>	
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38	
							<u>Account Subtotals:</u>	-		<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
							0700			505		259.388	.00	259.388

**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: 01-01-2020 To: 01-31-2020

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													
1/6/2020 2:15:20PM	ADMIN	223657	Priority Mail - Commercial	80134 / 5	1 / 1.7	1	8.500	8.50		.00	.00	.00	8.50
										Delivery Confirmation Fee: 0.00 92055901010926000000014716			
Trk#: 92055901010926000000014716													
1/6/2020 2:16:23PM	ADMIN	223657	Media Mail Single Piece	80134 / 5	1 / 1.7	1	3.270	3.27		.00	.00	.00	3.27
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/17/2020 2:05:44PM	ADMIN	223657	1st Class Letter	90262 / 1	0 / 1.0	88	.500	44.00		.00	.00	.00	44.00
1/17/2020 2:18:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	51	.459	23.409		.00	.00	.00	23.409
1/24/2020 2:07:30PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0707	151	84.464	.00	84.464

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 57

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
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**Account 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: 01-01-2020 To: 01-31-2020

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>
Account#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT 30000													
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
1/22/2020 2:42:50PM	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>	
				0708		2		1.722		.00		1.722	

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: 01-01-2020 To: 01-31-2020

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#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
1/2/2020 2:11:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/2/2020 2:11:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	5	.486	2.43		.00	.00	.00	2.43
1/6/2020 2:13:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 1.0	18	.486	8.748		.00	.00	.00	8.748
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.236	1.236		.00	.00	.00	1.236
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	19	.486	9.234		.00	.00	.00	9.234
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	8	1.086	8.688		.00	.00	.00	8.688
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	3	.786	2.358		.00	.00	.00	2.358
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	10	.936	9.36		.00	.00	.00	9.36
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	3	1.986	5.958		.00	.00	.00	5.958
1/7/2020 2:08:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	6	.486	2.916		.00	.00	.00	2.916
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	10	.486	4.86		.00	.00	.00	4.86
1/27/2020 2:26:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.230	1.23		.00	.00	.00	1.23
1/27/2020 2:26:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	11	.430	4.73		.00	.00	.00	4.73

**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: 01-01-2020 To: 01-31-2020

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>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0709		97		64.37		.00		64.37	

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: 01-01-2020 To: 01-31-2020

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#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
1/2/2020 2:04:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.2	2	.459	.918		.00	.00	.00	.918
1/2/2020 2:04:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	5	.459	2.295		.00	.00	.00	2.295
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/10/2020 2:09:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	28	.459	12.852		.00	.00	.00	12.852
1/10/2020 2:09:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	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: 01-01-2020 To: 01-31-2020

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>
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/13/2020 1:51:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.5	1	.459	.459		.00	.00	.00	.459
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/17/2020 2:18:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/17/2020 2:23:31PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 2.2	1	3.120	3.12		.00	.00	.00	3.12
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/21/2020 2:18:59PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	75	.459	34.425		.00	.00	.00	34.425
1/22/2020 2:18:30PM	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: 01-01-2020 To: 01-31-2020

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>
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/24/2020 2:12:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/24/2020 2:12:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/24/2020 2:13:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 2:13:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.2	1	.460	.46		.00	.00	.00	.46
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
1/30/2020 2:23:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2020 To: 01-31-2020

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>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		279		130.772		.00		130.772	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 65

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT 28170													
1/6/2020 10:35:12AM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 1.0	2	.486	.972		.00	.00	.00	.972
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0735					2		.972		.00		.972		

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: 01-01-2020 To: 01-31-2020

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													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
1/6/2020 2:17:26PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		15		6.927		.00		6.927	

**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: 01-01-2020 To: 01-31-2020

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>Chgs</u>
Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.786	.786		.00	.00	.00	.786
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0748		2		1.272		.00		1.272	

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: 01-01-2020 To: 01-31-2020

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#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230/ 1	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0757		25		11.483		.00		11.483	

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: 01-01-2020 To: 01-31-2020

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#: 0765 Name: VP UNIV ADVANCEMENT													
Long#: 660837 AADHT 50100													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	23	.459	10.557		.00	.00	.00	10.557
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	41	.459	18.819		.00	.00	.00	18.819
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
1/16/2020 2:31:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/17/2020 2:18:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	50	.459	22.95		.00	.00	.00	22.95
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/17/2020 2:27:58PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 13.1	1	3.790	3.79		.00	.00	.00	3.79

**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: 01-01-2020 To: 01-31-2020

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>
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.459	15.147		.00	.00	.00	15.147
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.460	14.26		.00	.00	.00	14.26
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		315		147.987		.00		147.987	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

Includes Carrier(s): USPS,

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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#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT 40900													
1/2/2020 2:11:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.486	.972		.00	.00	.00	.972
1/2/2020 2:11:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.086	2.172		.00	.00	.00	2.172
1/2/2020 2:14:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	24	1.086	26.064		.00	.00	.00	26.064
1/3/2020 1:57:10PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.2	1	2.750	2.75		.00	.00	.00	2.75
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	6	1.086	6.516		.00	.00	.00	6.516
1/6/2020 2:13:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 4.4	6	1.086	6.516		.00	.00	.00	6.516
1/6/2020 2:13:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 8.8	2	1.686	3.372		.00	.00	.00	3.372
1/6/2020 2:26:14PM	ADMIN	223657	Priority Mail	/ 1	6 / 4.5	1	11.500	11.50		.00	.00	.00	11.50
<i>Delivery Confirmation Fee: 0.00</i>													
1/9/2020 3:48:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
1/9/2020 3:48:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	.936	.936		.00	.00	.00	.936
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	3	1.086	3.258		.00	.00	.00	3.258
1/13/2020 1:39:07PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 9.1	1	3.130	3.13		.00	.00	.00	3.13

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: 01-01-2020 To: 01-31-2020

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>
1/13/2020 1:39:45PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 9.1	1	3.130	3.13		.00	.00	.00	3.13
1/13/2020 1:41:23PM	ADMIN	223657	Priority Mail	/ 4	8 / 12.4	1	18.200	18.20		.00	.00	.00	18.20
<i>Delivery Confirmation Fee: 0.00</i>													
1/13/2020 1:44:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	10	1.086	10.86		.00	.00	.00	10.86
1/13/2020 1:44:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	4	1.086	4.344		.00	.00	.00	4.344
1/15/2020 9:51:09AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	3	1.086	3.258		.00	.00	.00	3.258
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	4	1.086	4.344		.00	.00	.00	4.344
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	7	1.086	7.602		.00	.00	.00	7.602
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.9	8	1.536	12.288		.00	.00	.00	12.288
1/17/2020 2:24:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	3	1.086	3.258		.00	.00	.00	3.258
1/21/2020 2:09:24PM	ADMIN	223657	Priority Mail	/ 1	7 / 7.2	1	11.850	11.85		.00	.00	.00	11.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/21/2020 2:10:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.086	1.086		.00	.00	.00	1.086
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/22/2020 2:38:03PM	ADMIN	223657	Priority Mail	/ 1	4 / 12.9	1	9.800	9.80		.00	.00	.00	9.80
<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: 01-01-2020 To: 01-31-2020

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>
1/22/2020 2:38:32PM	ADMIN	223657	Priority Mail	/ 2	8 / 9.8	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:38:56PM	ADMIN	223657	Priority Mail	/ 1	10 / 4.4	1	13.950	13.95		.00	.00	.00	13.95
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:39:19PM	ADMIN	223657	Priority Mail	/ 1	2 / 12.1	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:39:41PM	ADMIN	223657	Priority Mail	/ 4	7 / 11.8	1	16.450	16.45		.00	.00	.00	16.45
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:40:05PM	ADMIN	223657	Priority Mail	/ 1	3 / 3.6	1	8.750	8.75		.00	.00	.00	8.75
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:40:24PM	ADMIN	223657	Priority Mail	/ 1	3 / 7.8	1	8.750	8.75		.00	.00	.00	8.75
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:40:41PM	ADMIN	223657	Priority Mail	/ 1	3 / 2.4	1	8.750	8.75		.00	.00	.00	8.75
<i>Delivery Confirmation Fee: 0.00</i>													
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	2	.936	1.872		.00	.00	.00	1.872
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	4	1.086	4.344		.00	.00	.00	4.344
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	4	1.236	4.944		.00	.00	.00	4.944
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	18	1.086	19.548		.00	.00	.00	19.548
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	10	1.236	12.36		.00	.00	.00	12.36

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 74

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	10	1.086	10.86		.00	.00	.00	10.86
1/23/2020 2:02:34PM	ADMIN	223657	Priority Mail	/ 1	5 / 7.2	1	10.550	10.55		.00	.00	.00	10.55
<i>Delivery Confirmation Fee: 0.00</i>													
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	4	1.086	4.344		.00	.00	.00	4.344
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
1/27/2020 2:26:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	6	1.230	7.38		.00	.00	.00	7.38
1/28/2020 2:08:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	21	1.230	25.83		.00	.00	.00	25.83
1/28/2020 2:10:52PM	ADMIN	223657	Priority Mail	/ 1	6 / 1.9	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	2	1.430	2.86		.00	.00	.00	2.86
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0766		189		356.887		.00		356.887	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	2	.786	1.572		.00	.00	.00	1.572
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	.936	.936		.00	.00	.00	.936
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.786	.786		.00	.00	.00	.786
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
1/3/2020 1:57:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.236	1.236		.00	.00	.00	1.236
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/6/2020 10:14:53AM	ADMIN	223657	1st Class Letter	80134 / 5	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60

Certified Fee: 3.50 420801349214890101092600000
 Return Receipt Fee: 1.60

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 76

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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>Trk#:</i> 9214890101092600000014678													
1/6/2020 10:15:54AM	ADMIN	223657	1st Class Letter	80134 / 5	0 / 1.0	1	.500	.50		6.30	.00	.00	6.80
<i>Certified Fee:</i> 3.50 4208013492147901010926000000													
<i>Return Receipt Fee:</i> 2.80													
<i>Trk#:</i> 9214790101092600000014688													
1/6/2020 10:16:27AM	ADMIN	223657	1st Class Letter	80134 / 5	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
<i>Certified Fee:</i> 3.50 4208013492148901010926000000													
<i>Return Receipt Fee:</i> 1.60													
<i>Trk#:</i> 9214890101092600000014692													
1/6/2020 10:25:43AM	ADMIN	223657	1st Class Letter	80134 / 5	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
<i>Certified Fee:</i> 3.50 4208013492148901010926000000													
<i>Return Receipt Fee:</i> 1.60													
<i>Trk#:</i> 9214890101092600000014708													
1/6/2020 2:21:15PM	ADMIN	223657	1st Class Letter	94244 / 4	0 / 1.3	1	.650	.65		5.10	.00	.00	5.75
<i>Certified Fee:</i> 3.50 4209424492148901010926000000													
<i>Return Receipt Fee:</i> 1.60													
<i>Trk#:</i> 9214890101092600000014722													
1/6/2020 2:22:38PM	ADMIN	223657	1st Class Letter	94244 / 4	0 / 1.3	1	.650	.65		5.10	.00	.00	5.75
<i>Certified Fee:</i> 3.50 4209424492148901010926000000													
<i>Return Receipt Fee:</i> 1.60													
<i>Trk#:</i> 9214890101092600000014739													
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:17:23PM	ADMIN	223656	1st Class Letter	90230 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
<i>Certified Fee:</i> 3.50													
<i>Return Receipt Fee:</i> 1.60													
1/8/2020 2:18:38PM	ADMIN	223656	1st Class Letter	90230 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 77

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
								Certified Fee: 3.50 Return Receipt Fee: 1.60					
1/8/2020 2:18:57PM	ADMIN	223656	1st Class Letter	90230 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
								Certified Fee: 3.50 Return Receipt Fee: 1.60					
1/8/2020 2:23:34PM	ADMIN	223656	1st Class Letter	90230 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
								Certified Fee: 3.50 Return Receipt Fee: 1.60					
1/8/2020 2:24:53PM	ADMIN	223656	1st Class Letter	90230 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
								Certified Fee: 3.50 Return Receipt Fee: 1.60					
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	19	.459	8.721		.00	.00	.00	8.721
1/8/2020 2:41:25PM	ADMIN	223656	1st Class Auto 5-Digit Flat	90230 / 1	0 / 1.0	7	.936	6.552		.00	.00	.00	6.552
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	5	.459	2.295		.00	.00	.00	2.295
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	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: 01-01-2020 To: 01-31-2020

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1/10/2020 2:08:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/15/2020 10:07:15AM	ADMIN	223657	1st Class Letter	91764/ 1	0 / 1.0	1	.500	.50		.00	.00	.00	.50
1/15/2020 10:08:01AM	ADMIN	223657	1st Class Letter	91764/ 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
										Certified Fee: 3.50 4209176492148901010926000000 Return Receipt Fee: 1.60			
										Trk#: 9214890101092600000014845			
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
1/17/2020 2:03:52PM	ADMIN	223657	1st Class Letter	90262/ 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
										Certified Fee: 3.50 4209026292148901010926000000 Return Receipt Fee: 1.60			
										Trk#: 9214890101092600000014852			

**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: 01-01-2020 To: 01-31-2020

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>Chgs</u>
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/21/2020 2:10:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	2	.786	1.572		.00	.00	.00	1.572
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	6	.786	4.716		.00	.00	.00	4.716
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.086	1.086		.00	.00	.00	1.086
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	.936	.936		.00	.00	.00	.936
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.4	1	1.236	1.236		.00	.00	.00	1.236
1/24/2020 2:13:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/27/2020 2:10:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/28/2020 2:08:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	2	.630	1.26		.00	.00	.00	1.26

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: 01-01-2020 To: 01-31-2020

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>
1/28/2020 2:08:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.830	.83		.00	.00	.00	.83
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 2:11:54PM	ADMIN	223657	1st Class Flat	90232/ 1	0 / 2.1	1	1.400	1.40		5.25	.00	.00	6.65
										Certified Fee: 3.55 4209023292148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000014876			
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/30/2020 2:15:14PM	ADMIN	223657	1st Class Letter	90047/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209004792148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000014883			
1/30/2020 2:17:01PM	ADMIN	223657	1st Class Letter	90032/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209003292148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000014890			
1/30/2020 2:18:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	1	1.030	1.03		.00	.00	.00	1.03
1/30/2020 2:18:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.830	.83		.00	.00	.00	.83
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 81

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						261		217.537		.00		217.537	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.459	.918		.00	.00	.00	.918
1/8/2020 1:53:41PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.150	2.30		.00	.00	.00	2.30
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	5	.459	2.295		.00	.00	.00	2.295
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/23/2020 1:55:12PM	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

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With Special Service Detail
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1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
				<u>Account Subtotals:</u>									
				0771		73		34.901			.00		34.901

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 84

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 0780 Name: FACILITIES PLANNING													
Long#: 660837 CPM01 37010													
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2		.92		.00		.92	

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/6/2020 10:35:12AM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 1.5	1	.636	.636		.00	.00	.00	.636
1/6/2020 10:35:12AM	ADMIN	223657	1st Class Auto 5-Digit Flat	80134 / 5	0 / 1.0	6	.486	2.916		.00	.00	.00	2.916
1/24/2020 2:18:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/27/2020 2:25:29PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
1/28/2020 2:07:14PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.500	1.00		.00	.00	.00	1.00
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/30/2020 2:12:58PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
				<u>Account Subtotals:</u>									
				0789		18		8.467		.00		8.467	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 86

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 1687 Name: HOUSING													
Long#: 660837 HT101 46010													
1/3/2020 2:08:26PM	ADMIN	223657	Media Mail Single Piece	/ 0	13 / 3.0	1	9.510	9.51		.00	.00	.00	9.51
1/16/2020 2:02:26PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 5.8	1	3.790	3.79		.00	.00	.00	3.79
1/16/2020 2:03:24PM	ADMIN	223657	Media Mail Single Piece	/ 0	9 / 1.4	1	7.430	7.43		.00	.00	.00	7.43
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				1687		3		20.73		.00		20.73	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 87

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.459	10.557		.00	.00	.00	10.557
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/14/2020 2:12:50PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.6	1	3.130	3.13		.00	.00	.00	3.13
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2102			15.526		.00		15.526	

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: 01-01-2020 To: 01-31-2020

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													
1/14/2020 2:05:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	8	1.236	9.888		.00	.00	.00	9.888
1/16/2020 7:09:40AM	ADMIN	223657	BRM Flats - High Volume	/ 0	/	-73		(123.473)	<i>Account Adjustment</i>	.00	.00	.00	(123.473)
1/23/2020 1:54:00PM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 4.8	1	6.040	6.04		.00	.00	.00	6.04
1/23/2020 2:00:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		-63		(106.309)		.00		(106.309)	

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: 01-01-2020 To: 01-31-2020

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#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
1/3/2020 2:24:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	94	.936	87.984		.00	.00	.00	87.984
1/3/2020 2:24:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	2	.936	1.872		.00	.00	.00	1.872
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.786	.786		.00	.00	.00	.786
1/13/2020 1:42:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.9	1	1.686	1.686		.00	.00	.00	1.686
1/21/2020 2:13:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 8	0 / 8.9	1	1.686	1.686		.00	.00	.00	1.686
1/22/2020 2:41:50PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 2.6	1	3.790	3.79		.00	.00	.00	3.79
1/22/2020 2:42:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	2	.936	1.872		.00	.00	.00	1.872
1/24/2020 2:09:58PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	.936	.936		.00	.00	.00	.936
1/28/2020 2:08:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	4	1.030	4.12		.00	.00	.00	4.12
1/31/2020 2:20:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2256		106.998		.00		106.998	

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: 01-01-2020 To: 01-31-2020

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#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.459	11.475		.00	.00	.00	11.475
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	51	.459	23.409		.00	.00	.00	23.409
1/7/2020 2:15:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	61	.459	27.999		.00	.00	.00	27.999
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230 / 1	0 / 1.0	66	.459	30.294		.00	.00	.00	30.294
1/9/2020 1:43:30PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	65	.459	29.835		.00	.00	.00	29.835
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	66	.459	30.294		.00	.00	.00	30.294
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.459	20.196		.00	.00	.00	20.196
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	56	.459	25.704		.00	.00	.00	25.704
1/14/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.459	.459		.00	.00	.00	.459
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 91

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
1/17/2020 2:21:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	65	.459	29.835		.00	.00	.00	29.835
1/22/2020 2:46:55PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	40	.459	18.36		.00	.00	.00	18.36
1/24/2020 2:15:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	158	.460	72.68		.00	.00	.00	72.68
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	41	.460	18.86		.00	.00	.00	18.86
1/30/2020 2:23:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2500		920		423.208		.00		423.208	

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: 01-01-2020 To: 01-31-2020

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													
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	.936	.936		.00	.00	.00	.936
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.636	.636		.00	.00	.00	.636
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.459	10.098		.00	.00	.00	10.098
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.086	2.172		.00	.00	.00	2.172
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 93

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/23/2020 2:00:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	11	.936	10.296		.00	.00	.00	10.296
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							2600		60	34.749	.00	34.749	

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: 01-01-2020 To: 01-31-2020

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#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
1/2/2020 2:11:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.8	1	1.086	1.086		.00	.00	.00	1.086
1/2/2020 2:11:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	.936	3.744		.00	.00	.00	3.744
1/2/2020 2:13:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.8	1	1.236	1.236		.00	.00	.00	1.236
1/6/2020 9:47:47AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	22	.936	20.592		.00	.00	.00	20.592
1/6/2020 9:47:47AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	5	1.986	9.93		.00	.00	.00	9.93
1/7/2020 2:13:35PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.4	1	2.750	2.75		.00	.00	.00	2.75
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.486	1.458		.00	.00	.00	1.458
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	5	.936	4.68		.00	.00	.00	4.68
1/10/2020 1:59:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	12	.936	11.232		.00	.00	.00	11.232
1/13/2020 1:44:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	10	.936	9.36		.00	.00	.00	9.36
1/14/2020 2:07:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/15/2020 9:51:09AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	.936	1.872		.00	.00	.00	1.872

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 95

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/15/2020 9:51:09AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/16/2020 2:04:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	6	.936	5.616		.00	.00	.00	5.616
1/21/2020 2:10:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	8	.936	7.488		.00	.00	.00	7.488
1/21/2020 2:10:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	14	.936	13.104		.00	.00	.00	13.104
1/22/2020 2:42:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	1.986	1.986		.00	.00	.00	1.986
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	5	.936	4.68		.00	.00	.00	4.68
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
1/29/2020 11:06:51AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.030	2.06		.00	.00	.00	2.06
1/30/2020 2:18:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	8	1.030	8.24		.00	.00	.00	8.24
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 4.8	4	2.800	11.20		.00	.00	.00	11.20
1/31/2020 2:21:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.0	1	2.800	2.80		.00	.00	.00	2.80
<u>Account Subtotals:</u>					-		<u>Pieces</u>	<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 96

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				2603		123		137.946			.00		137.946

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 97

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 5000 Name: LOGISTICS Long#: 660837 AADHT 34700 FA028													
1/16/2020 7:07:41AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	396		242.64	Account Adjustment	.00	.00	242.64	
1/16/2020 7:08:12AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	1		3.846	Account Adjustment	.00	.00	3.846	
1/16/2020 7:08:45AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	1		.637	Account Adjustment	.00	.00	.637	
1/16/2020 7:09:39AM	ADMIN	223657	BRM Flats - High Volume	/ 0	/	73		123.473	Account Adjustment	.00	.00	123.473	
1/16/2020 7:20:28AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	3,656		2,394.28	Account Adjustment	.00	.00	2,394.28	
<u>Account Subtotals:</u>							-		<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							5000		4,127	2,764.876	.00	2,764.876	

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: 01-01-2020 To: 01-31-2020

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#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
1/2/2020 2:06:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.459	11.016		.00	.00	.00	11.016
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/3/2020 2:00:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/8/2020 2:27:48PM	ADMIN	223656	1st Class Presorted Letter	90230/ 1	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.459	.918		.00	.00	.00	.918
1/13/2020 1:46:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
1/16/2020 2:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
1/17/2020 2:05:44PM	ADMIN	223657	1st Class Letter	90262/ 1	0 / 1.0	5	.500	2.50		.00	.00	.00	2.50
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
1/22/2020 2:18:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	923	.459	423.657		.00	.00	.00	423.657

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: 01-01-2020 To: 01-31-2020

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>
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
1/24/2020 2:10:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.636	.636		.00	.00	.00	.636
1/24/2020 2:15:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
1/28/2020 2:12:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
1/29/2020 2:14:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/30/2020 2:21:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/30/2020 2:23:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	269	.460	123.74		.00	.00	.00	123.74
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
<u>Account Subtotals:</u>					-								
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 100

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				6100		1,383		636.14			.00		636.14

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 101

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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													
1/14/2020 2:08:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
1/21/2020 2:16:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
1/23/2020 1:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	119	.459	54.621		.00	.00	.00	54.621
1/29/2020 11:09:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/31/2020 2:16:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	46	.460	21.16		.00	.00	.00	21.16
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8015		183		84.045		.00		84.045	

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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 102

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>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#: 8160 Name: HSI-STEM Scholars Program													
Long#: 660837 REIMB 80000 RW004 510253													
1/6/2020 10:09:28AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
1/10/2020 2:01:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.459	.459		.00	.00	.00	.459
1/15/2020 9:42:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
1/24/2020 2:13:42PM	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>	
				8160		23		10.557		.00		10.557	

**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: 01-01-2020 To: 01-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 103

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Grand Totals					9,244			5,690.954			.00		5,690.954