

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: 01-01-2021 To: 01-31-2021

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#: 0130 Name: SOE DEAN													
Long#: 660837 AADHT20100 AC007													
1/20/2021 1:10:40PM	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	

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
1/29/2021 1:23:28PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.2	1	2.890	2.89		.00	.00	.00	2.89
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		2.89		.00		2.89	

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Account#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
1/13/2021 1:26:41PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 10.7	1	3.860	3.86		.00	.00	.00	3.86
1/13/2021 1:27:01PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 15.1	1	3.330	3.33		.00	.00	.00	3.33
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0274		2		7.19		.00		7.19	

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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#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT 20100 AC007													
1/5/2021 1:17:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.7	1	2.800	2.80		.00	.00	.00	2.80
1/29/2021 1:06:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.7	7	1.660	11.62		.00	.00	.00	11.62
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0328		8		14.42		.00		14.42	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT20100 AC007													
1/19/2021	1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	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>			
0410							1	.46	.00	.46			

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT20100 AC007													
1/26/2021 1:16:20PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 0.4	1	4.010	4.01		.00	.00	.00	4.01
1/26/2021 1:16:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 9.4	5	3.450	17.25		.00	.00	.00	17.25
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0430		6		21.26		.00		21.26	

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.460	20.24		.00	.00	.00	20.24
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/27/2021 1:41:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 3.3	51	.460	23.46		.00	.00	.00	23.46
1/27/2021 1:45:36PM	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>	
					0585	97		44.62		.00		44.62	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
1/13/2021 1:23:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	104	.460	47.84		.00	.00	.00	47.84
1/14/2021 1:21:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/14/2021 1:22:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/21/2021 1:15:20PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	5	1.200	6.00		.00	.00	.00	6.00
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	169	.460	77.74		.00	.00	.00	77.74
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/21/2021 1:23:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96
1/21/2021 1:23:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/21/2021 1:47:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	74	.460	34.04		.00	.00	.00	34.04
1/21/2021 1:50:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,416	.460	651.36		.00	.00	.00	651.36
1/21/2021 2:02:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	885	.460	407.10		.00	.00	.00	407.10
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	283	.460	130.18		.00	.00	.00	130.18

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1/27/2021 1:40:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 3.3	3	.460	1.38		.00	.00	.00	1.38
1/27/2021 1:41:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 3.3	259	.460	119.14		.00	.00	.00	119.14
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/29/2021 1:21:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	147	.460	67.62		.00	.00	.00	67.62
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		3,384		1,560.34		.00		1,560.34	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
1/4/2021 2:17:52PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.2	1	1.200	1.20		.00	.00	.00	1.20
1/19/2021 1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.460	.46		.00	.00	.00	.46
1/21/2021 1:16:29PM	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>	
				0685		3		2.12		.00		2.12	

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Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
1/25/2021 1:11:10PM	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	

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
1/4/2021 1:50:46PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	1.450	1.45		.00	.00	.00	1.45
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		1.45		.00		1.45	

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/28/2021 1:25:14PM	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>	
					0707	7		3.22		.00		3.22	

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Account#: 0713 Name: EHS ENVIR HEALTHSAFETY													
Long#: 660837 AADHT31300													
1/7/2021 1:18:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/7/2021 1:18:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	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>	
						2		.92		.00		.92	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
1/5/2021 1:18:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
1/5/2021 1:18:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/12/2021 1:11:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
1/12/2021 1:11:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	1	2.030	2.03		.00	.00	.00	2.03
1/12/2021 1:12:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
1/12/2021 1:19:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/12/2021 1:19:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	2	.460	.92		.00	.00	.00	.92
1/13/2021 1:23:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.460	14.72		.00	.00	.00	14.72
1/13/2021 1:23:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/14/2021 1:22:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
1/15/2021 1:11:59PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	90	.460	41.40		.00	.00	.00	41.40
1/15/2021 1:11:59PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
1/19/2021 1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.460	.46		.00	.00	.00	.46
1/19/2021 1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.460	.92		.00	.00	.00	.92

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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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>
1/19/2021 1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.460	.92		.00	.00	.00	.92
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/21/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/26/2021 1:11:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/26/2021 1:11:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/26/2021 1:11:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/27/2021 1:27:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
1/28/2021 1:09:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/28/2021 1:09:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	102	.460	46.92		.00	.00	.00	46.92
<u>Account Subtotals:</u>					-								
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

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CALIFORNIA STATE UNIVERSITY**

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				0730		358		166.22			.00		166.22

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
1/22/2021 1:54:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.2	3	2.800	8.40		.00	.00	.00	8.40
1/22/2021 2:01:01PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.3	6	2.800	16.80		.00	.00	.00	16.80
1/22/2021 2:03:02PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 15.1	1	3.330	3.33		.00	.00	.00	3.33
1/22/2021 2:03:25PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 13.3	1	3.330	3.33		.00	.00	.00	3.33
1/22/2021 2:05:15PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.7	19	2.800	53.20		.00	.00	.00	53.20
1/22/2021 2:06:31PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.3	1	2.800	2.80		.00	.00	.00	2.80
1/22/2021 2:07:44PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.2	15	2.800	42.00		.00	.00	.00	42.00
1/22/2021 2:10:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.2	2	2.800	5.60		.00	.00	.00	5.60
1/23/2021 2:03:49AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.2	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>	
				0735		49		138.26		.00		138.26	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
1/12/2021 1:12:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/29/2021 1:21:31PM	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		7		3.22		.00		3.22	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
1/5/2021 1:17:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	4	.630	2.52		.00	.00	.00	2.52
1/6/2021 1:34:32PM	ADMIN	223657	1st Class Flat	90650/ 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25
										Certified Fee: 3.55 420906509214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016030													
1/13/2021 1:26:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	2	.630	1.26		.00	.00	.00	1.26
1/15/2021 1:09:13PM	ADMIN	223657	1st Class Flat	90650/ 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25
										Certified Fee: 3.55 420906509214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016047													
1/15/2021 1:11:15PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.5	4	1.200	4.80		.00	.00	.00	4.80
1/25/2021 1:12:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	2	.660	1.32		.00	.00	.00	1.32
1/26/2021 1:10:18PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	3	.660	1.98		.00	.00	.00	1.98
<u>Account Subtotals:</u>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
					0748		17	24.38	.00	24.38			

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Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
1/29/2021 1:07:04PM	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	

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
1/8/2021 1:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	92	.460	42.32		.00	.00	.00	42.32
1/8/2021 1:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/15/2021 1:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
1/15/2021 1:21:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	43	.460	19.78		.00	.00	.00	19.78
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
1/22/2021 1:53:25PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.8	1	2.800	2.80		.00	.00	.00	2.80
1/22/2021 1:53:41PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 11.0	1	2.800	2.80		.00	.00	.00	2.80
1/27/2021 1:27:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	84	.460	38.64		.00	.00	.00	38.64
1/27/2021 1:27:44PM	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>	
				0765		251		120.14		.00		120.14	

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Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/26/2021 1:11:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/26/2021 1:11:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/29/2021 1:07:04PM	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>	
				0770		9		4.14		.00		4.14	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
1/22/2021 1:04:52PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
1/29/2021 1:07:04PM	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>	
					0789	2		.81		.00		.81	

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Account#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
1/20/2021 1:14:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.500	9.00		.00	.00	.00	9.00
1/25/2021 1:10:02PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2102	19		9.51		.00		9.51	

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 01-01-2021 To: 01-31-2021

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													
1/6/2021 1:32:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.9	5	1.430	7.15		.00	.00	.00	7.15
1/15/2021 1:03:50PM	ADMIN	223657	1st Class Flat	/ 8	0 / 4.9	22	1.800	39.60		.00	.00	.00	39.60
1/25/2021 1:13:30PM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 5.0	1	6.340	6.34		.00	.00	.00	6.34
1/25/2021 1:15:21PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	4	1.260	5.04		.00	.00	.00	5.04
1/25/2021 1:16:26PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	40	1.260	50.40		.00	.00	.00	50.40
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		72		108.53		.00		108.53	

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Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
1/4/2021 1:57:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	36	1.030	37.08		.00	.00	.00	37.08
1/4/2021 2:01:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	20	1.030	20.60		.00	.00	.00	20.60
1/4/2021 2:16:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	24	1.030	24.72		.00	.00	.00	24.72
1/20/2021 1:09:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	15	1.030	15.45		.00	.00	.00	15.45
1/20/2021 1:09:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	3	1.030	3.09		.00	.00	.00	3.09
1/20/2021 1:14:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.500	3.00		.00	.00	.00	3.00
1/20/2021 1:14:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
1/25/2021 1:10:30PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
					2256	106	104.95		.00		104.95		

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Account#: 2258 Name: EXTED-OLLI													
Long#: 660837 EE101 22430 AX043													
1/12/2021 1:21:39PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 5.4	9	3.860	34.74		.00	.00	.00	34.74
1/27/2021 1:46:17PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 5.9	1	4.010	4.01		.00	.00	.00	4.01
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2258		38.75		.00		38.75	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
1/4/2021 1:24:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/5/2021 1:18:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
1/6/2021 1:36:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	76	.460	34.96		.00	.00	.00	34.96
1/8/2021 1:03:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	82	.460	37.72		.00	.00	.00	37.72
1/12/2021 1:12:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	374	.460	172.04		.00	.00	.00	172.04
1/13/2021 1:23:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.460	12.42		.00	.00	.00	12.42
1/13/2021 1:27:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/14/2021 1:22:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
1/19/2021 1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	34	.460	15.64		.00	.00	.00	15.64
1/20/2021 1:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	35	.460	16.10		.00	.00	.00	16.10
1/21/2021 1:18:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96
1/21/2021 1:23:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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1/25/2021 1:11:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/26/2021 1:11:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	56	.460	25.76		.00	.00	.00	25.76
1/27/2021 1:27:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.460	14.72		.00	.00	.00	14.72
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	85	.460	39.10		.00	.00	.00	39.10
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2500		408.94		.00		408.94	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
1/4/2021 1:24:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/4/2021 1:24:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
1/5/2021 1:20:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/6/2021 1:36:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	95	.460	43.70		.00	.00	.00	43.70
1/6/2021 1:36:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/8/2021 2:06:59PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
1/12/2021 1:12:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/12/2021 1:12:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
1/14/2021 1:22:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
1/15/2021 1:57:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	51	.460	23.46		.00	.00	.00	23.46
1/19/2021 1:18:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.460	.46		.00	.00	.00	.46
1/22/2021 1:09:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/22/2021 1:56:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	53	.460	24.38		.00	.00	.00	24.38
1/22/2021 1:58:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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1/27/2021 1:27:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	614	.460	282.44		.00	.00	.00	282.44
1/27/2021 1:41:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 3.3	1	.460	.46		.00	.00	.00	.46
1/28/2021 1:09:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.660	.66		.00	.00	.00	.66
1/28/2021 1:09:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	152	.460	69.92		.00	.00	.00	69.92
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.460	27.60		.00	.00	.00	27.60
1/29/2021 1:07:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
1/29/2021 1:21:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						6100		513.10		.00		513.10	

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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>
					Grand Totals	6,420		3,301.68			.00		3,301.68