

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers  
 With Address

Recorded Date From: 10-01-2021 To: 10-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
10/5/2021 1:48:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 12.7	1	4.450	4.45		.00	.00	.00	4.45
10/26/2021 1:50:20PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.0	1	5.840	5.84		.00	.00	.00	5.84
10/26/2021 1:51:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.6	1	.494	.494		.00	.236	.236	.73
10/26/2021 1:51:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						8		13.254		.416		13.67	

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT20100 AC007													
10/1/2021 1:09:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/14/2021 1:47:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
10/18/2021 2:15:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.155	1.155		.00	.00	.00	1.155
10/22/2021 1:44:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0131	13		7.083		.432		7.515	

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Account#: 0217 Name: CSA MUSIC													
Long#: 660837 AADHT 20100 AC007													
10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	60	.494	29.64		.00	.036	2.16	31.80

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0217	60	29.64	2.16	31.80

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Account#: 0220 Name: CSA HUMANITIES													
Long#: 660837 AADHT 20100 AC007													
10/14/2021	1:46:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.0	3	3.190	9.57	.00	.00	.00	9.57

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0220	3	9.57	.00	9.57

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Account#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT 20100 AC007													
10/15/2021 2:14:04PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 5	0 / 2.6	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
10/15/2021 2:14:39PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 9.4	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
10/15/2021 2:15:26PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 2	0 / 9.4	1	8.700	8.70		.00	.00	.00	8.70
<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>
							0247	3	26.10		.00		26.10

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Account#: 0360 Name: CSA BEHAVIORAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
10/19/2021	1:46:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.0	1	1.955	1.955	.00	.00	.00	1.955

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0360	1	1.955	.00	1.955

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Account#: 0377 Name: CSA ANTHROPOLOGY													
Long#: 660837 AADHT 20100 AC007													
10/5/2021 1:49:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	3	.755	2.265		.00	.00	.00	2.265
10/28/2021 2:04:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.755	.755		.00	.00	.00	.755
10/28/2021 2:06:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.755	.755		.00	.00	.00	.755
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0377		5		3.775		.00		3.775	

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Account#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
10/6/2021 2:03:43PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 12.3	2	3.820	7.64		.00	.00	.00	7.64

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0407	2	7.64	.00	7.64



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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS														
Long#: 660837 AADHT20100 AC007														
10/6/2021	2:02:26PM	ADMIN		223657	Media Mail Single Piece	/ 0	2 / 9.8	4	4.450	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>
0430	4	17.80	.00	17.80

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
10/13/2021 1:50:29PM	ADMIN	223657	Priority Mail	/ 8	6 / 6.0	1	35.200	35.20		.00	.00	.00	35.20
<i>Delivery Confirmation Fee: 0.00</i>													
10/13/2021 1:51:00PM	ADMIN	223657	Priority Mail	/ 4	4 / 3.2	1	12.750	12.75		.00	.00	.00	12.75
<i>Delivery Confirmation Fee: 0.00</i>													
10/13/2021 1:51:29PM	ADMIN	223657	Priority Mail	/ 3	1 / 3.0	1	9.100	9.10		.00	.00	.00	9.10
<i>Delivery Confirmation Fee: 0.00</i>													
10/13/2021 1:51:52PM	ADMIN	223657	Priority Mail	/ 8	0 / 15.7	1	10.650	10.65		.00	.00	.00	10.65
<i>Delivery Confirmation Fee: 0.00</i>													
10/13/2021 1:52:19PM	ADMIN	223657	Priority Mail	/ 1	1 / 4.7	1	8.800	8.80		.00	.00	.00	8.80
<i>Delivery Confirmation Fee: 0.00</i>													
10/13/2021 1:52:49PM	ADMIN	223657	Priority Mail	/ 2	0 / 14.2	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
10/20/2021 1:37:59PM	ADMIN	223657	Priority Mail	/ 1	3 / 3.8	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													

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10/20/2021 1:38:40PM	ADMIN	223657	Priority Mail	/ 4	1 / 0.8	1	10.350	10.35		.00	.00	.00	10.35
<i>Delivery Confirmation Fee: 0.00</i>													
10/25/2021 1:57:57PM	ADMIN	223657	Priority Mail	/ 5	2 / 5.3	1	13.550	13.55		.00	.00	.00	13.55
<i>Delivery Confirmation Fee: 0.00</i>													
10/25/2021 1:58:36PM	ADMIN	223657	Priority Mail	/ 8	1 / 11.3	1	15.950	15.95		.00	.00	.00	15.95
<i>Delivery Confirmation Fee: 0.00</i>													
10/25/2021 1:58:59PM	ADMIN	223657	Priority Mail	/ 4	2 / 15.0	1	11.350	11.35		.00	.00	.00	11.35
<i>Delivery Confirmation Fee: 0.00</i>													
10/25/2021 1:59:27PM	ADMIN	223657	Priority Mail	/ 8	4 / 0.1	1	27.950	27.95		.00	.00	.00	27.95
<i>Delivery Confirmation Fee: 0.00</i>													
10/27/2021 2:11:33PM	ADMIN	223657	Priority Mail	/ 1	1 / 4.5	1	8.800	8.80		.00	.00	.00	8.80
<i>Delivery Confirmation Fee: 0.00</i>													

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0511		13	182.20	.00	182.20

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Account#: 0579 Name: PRG DISABLED STUDENTS														
Long#: 660837 AADHT40010														
10/28/2021	2:06:58PM	ADMIN		223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	.494	.036	.53

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Account#: 0585 Name: SES STU FINANCIAL AID														
Long#: 660837 AADHT40800														
10/14/2021	1:47:50PM	ADMIN		223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988	.00	.036	.072	1.06

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0585	2	.988	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0601 Name: ANNUAL CAMPAIGNS Long#: 660837 AADHT 51100													
10/22/2021 7:10:35AM	ADMIN	223657	BRM Letters - Basic	/ 0	/	264		189.38	Account Adjustment	.00	.00	.00	189.38

**ShipTo:** Attn:  
\*\* ADJUSTMENT \*\*

10/26/2021 7:37:26AM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	900		603.00	Account Adjustment	.00	.00	.00	603.00
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**ShipTo:** Attn:  
\*\* ADJUSTMENT \*\*

10/26/2021 2:06:30PM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	1,100		737.00	Account Adjustment	.00	.00	.00	737.00
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**ShipTo:** Attn:  
\*\* ADJUSTMENT \*\*

10/26/2021 2:06:47PM	ADMIN	223657	BRM Letters - High Volume	/ 0	/	900		603.00	Account Adjustment	.00	.00	.00	603.00
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**ShipTo:** Attn:  
\*\* ADJUSTMENT \*\*

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0601	3,164	2,132.38	.00	2,132.38

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0604					26			12.844		.936		13.78	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
10/4/2021 1:37:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/6/2021 1:55:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	293	.494	144.742		.00	.036	10.548	155.29
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	98	.494	48.412		.00	.036	3.528	51.94
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	167	.494	82.498		.00	.036	6.012	88.51
10/14/2021 1:47:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/15/2021 10:14:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/20/2021 1:39:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	148	.494	73.112		.00	.036	5.328	78.44
10/22/2021 7:11:00AM	ADMIN	223657	BRM Letters - Basic	/ 0	/	255		164.10	Account Adjustment	.00	.00	.00	164.10

**ShipTo:** Attn:  
 \*\* ADJUSTMENT \*\*



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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	252	.494	124.488		.00	.036	9.072	133.56
10/27/2021 2:12:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	98	.494	48.412		.00	.036	3.528	51.94
10/29/2021 7:25:29AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	137	.494	67.678		.00	.036	4.932	72.61
10/29/2021 7:28:44AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	975	.494	481.65		.00	.036	35.10	516.75
10/29/2021 7:48:42AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	26	.494	12.844		.00	.036	.936	13.78
10/29/2021 7:58:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	306	.494	151.164		.00	.036	11.016	162.18
				<u>Account Subtotals:</u>	-								
				0613		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2,759		1,401.076		90.144		1,491.22	

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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#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT55000													
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	55	.494	27.17		.00	.036	1.98	29.15
10/7/2021 2:04:25PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	34	.530	18.02		.00	.00	.00	18.02
10/11/2021 9:29:34AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/12/2021 2:03:33PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	.530	3.71		.00	.00	.00	3.71
10/15/2021 10:14:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/15/2021 2:00:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	68	.494	33.592		.00	.036	2.448	36.04
10/18/2021 2:01:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	74	.494	36.556		.00	.036	2.664	39.22
10/18/2021 2:04:22PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	52	.494	25.688		.00	.036	1.872	27.56

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/20/2021 1:45:20PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	43	.530	22.79		.00	.00	.00	22.79
10/22/2021 1:42:39PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.494	19.76		.00	.036	1.44	21.20
10/26/2021 2:04:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.530	11.66		.00	.00	.00	11.66
10/29/2021 1:27:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		452		227.104		12.456		239.56	

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Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT51000													
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.530	9.54		.00	.00	.00	9.54
10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/27/2021 1:05:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	213	.494	105.222		.00	.036	7.668	112.89
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0625					234			116.244		7.776		124.02	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
10/20/2021 1:39:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/26/2021 1:52:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
10/26/2021 1:52:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.6	1	1.555	1.555		.00	.00	.00	1.555
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0685		3		2.604		.036		2.64	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Total Chgs</u>
Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT40010													
10/8/2021 11:24:36AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0695	2	.988	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0697 Name: SAF ATHLETICS														
Long#: 660837 AADHT 40410														
10/12/2021 1:57:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.355	1.355		.00	.00	.00	1.355	
10/12/2021 1:57:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	11	.755	8.305		.00	.00	.00	8.305	
10/12/2021 1:57:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	9	.555	4.995		.00	.00	.00	4.995	
10/18/2021 2:07:56PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 11.8	1	5.840	5.84		.00	.00	.00	5.84	
							<u>Account Subtotals:</u>	-						
							0697		<u>Pieces</u>	22	<u>Carrier Chgs</u>	20.495	<u>Other Chgs</u>	.00
												<u>Total Chgs</u>	20.495	

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
10/18/2021 2:04:22PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0700					8		3.952		.288		4.24		



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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
10/1/2021 1:09:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/14/2021 1:47:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/20/2021 1:39:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0707					5		2.47		.18		2.65		

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers  
With Address

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0713 Name: EHS ENVIR HEALTHSAFETY													
Long#: 660837 AADHT 31300													
10/21/2021 1:43:36PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0713	6		2.964			.216		3.18

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
10/1/2021 1:09:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	137	.494	67.678		.00	.036	4.932	72.61
10/4/2021 11:52:00AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/4/2021 1:37:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	193	.494	95.342		.00	.036	6.948	102.29
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	26	.530	13.78		.00	.00	.00	13.78
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	5	.530	2.65		.00	.00	.00	2.65

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10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/8/2021 11:24:36AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/12/2021 1:57:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.355	1.355		.00	.00	.00	1.355
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
10/14/2021 1:47:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
10/15/2021 10:14:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/15/2021 10:14:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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10/15/2021 1:54:59PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 2	0 / 9.3	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
10/18/2021 2:01:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/18/2021 2:04:22PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	104	.494	51.376		.00	.036	3.744	55.12
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
10/19/2021 1:46:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.6	1	1.555	1.555		.00	.00	.00	1.555
10/20/2021 1:39:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/21/2021 1:43:36PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/22/2021 1:44:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/22/2021 1:44:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/25/2021 2:19:26PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.355	1.355		.00	.00	.00	1.355
10/26/2021 2:03:22PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/27/2021 1:05:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/27/2021 2:12:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/29/2021 9:02:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/29/2021 1:27:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		597		307.023		20.232		327.255	

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Account#: 0735 Name: SOCIAL WORK Long#: 660837 AADHT28170													
10/22/2021 1:41:00PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.7	1	5.840	5.84		.00	.00	.00	5.84
10/22/2021 1:41:25PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.9	1	5.840	5.84		.00	.00	.00	5.84
10/29/2021 1:25:28PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.6	1	3.190	3.19		.00	.00	.00	3.19
10/29/2021 1:26:03PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.6	1	3.190	3.19		.00	.00	.00	3.19
							<u>Account Subtotals:</u>	-					
							0735		<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
									4		18.06	.00	18.06



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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	5	.530	2.65		.00	.00	.00	2.65
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	88	.530	46.64		.00	.00	.00	46.64
10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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10/15/2021 10:14:38AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/15/2021 2:00:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
10/18/2021 2:01:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	114	.494	56.316		.00	.036	4.104	60.42
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
10/22/2021 1:44:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	84	.494	41.496		.00	.036	3.024	44.52
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71

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10/27/2021 1:04:48PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	9	.530	4.77		.00	.00	.00	4.77
10/27/2021 1:05:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/27/2021 2:12:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/27/2021 2:12:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
10/29/2021 1:27:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		421		211.646		11.484		223.13	

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
With Tracking Numbers  
With Address

Recorded Date From: 10-01-2021 To: 10-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220													
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/26/2021 1:49:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
10/27/2021 1:05:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							0757		8	4.049	.216	4.265	

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1401													
10/4/2021 11:52:00AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
10/4/2021 11:58:00AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	1	.494	.494		.00	.436	.436	.93
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	54	.494	26.676		.00	.036	1.944	28.62
10/6/2021 1:55:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	3	.530	1.59		.00	.00	.00	1.59
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
10/14/2021 1:47:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	60	.494	29.64		.00	.036	2.16	31.80
10/15/2021 2:00:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
10/20/2021 1:39:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/22/2021 7:11:20AM	ADMIN	223657	BRM Letters - Basic	/ 0	/	3		1.938	Account Adjustment	.00	.00		1.938
<b>ShipTo: Attn:</b>													
** ADJUSTMENT **													
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	64	.494	31.616		.00	.036	2.304	33.92
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0765	261		129.498		9.58		139.078		

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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 AADHT42300													
10/1/2021 12:54:36PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/1/2021 1:07:35PM	ADMIN	223657	1st Class Letter	85082/ 4	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
										Certified Fee: 3.75 420850829214890101092600000			
										Return Receipt Fee: 1.85			
Trk#: 92148901010926000000016924													
<b>ShipTo: Attn:</b>													
TRANSCRIPT PROCESSING													
PO BOX 60130													
PHOENIX AZ 85082													
10/1/2021 1:09:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/5/2021 1:50:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	1	1.355	1.355		.00	.00	.00	1.355
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/11/2021 9:29:34AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
10/11/2021 9:34:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.8	2	1.755	3.51		.00	.00	.00	3.51

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/28/2021 1:56:19PM	ADMIN	223657	1st Class Letter	75211/ 6	0 / 1.6	1	.730	.73		5.60	.00	.00	6.33
Certified Fee: 3.75 420752119214890101092600000 Return Receipt Fee: 1.85													
Trk#: 92148901010926000000016948													
<b>ShipTo: Attn:</b> DALLAS UNIVERSITY 3000 MOUNTAIN CREEK MPKWY DALLAS TX 75211													
10/28/2021 2:00:20PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
10/28/2021 2:05:30PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/29/2021 9:02:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
10/29/2021 9:02:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	2	.494	.988		.00	.236	.472	1.46



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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/29/2021 9:03:58AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	2	1.355	2.71		.00	.00	.00	2.71
10/29/2021 9:03:58AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.755	.755		.00	.00	.00	.755
10/29/2021 9:03:58AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.155	1.155		.00	.00	.00	1.155
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		53		45.293		1.912		47.205	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0771 Name: SEF STUDENT ADMISSIONS														
Long#: 660837 AADHT40600														
10/20/2021	1:39:42PM	ADMIN		223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0771	1	.494	.036	.53

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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 AADHT40010													
10/4/2021 1:37:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/7/2021 1:59:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	3	.530	1.59		.00	.00	.00	1.59
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/18/2021 2:06:41PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0789					6			2.978		.072		3.05	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
10/22/2021 7:12:52AM	ADMIN	223657	BRM Flats - Basic	/ 0	/	277		45.09	Account Adjustment	.00	.00		45.09

**ShipTo:** Attn:  
\*\* ADJUSTMENT \*\*

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2102	277	45.09	.00	45.09

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE Long#: 660837 EE101 22430 AX015													
10/21/2021 1:46:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.155	1.155		.00	.00	.00	1.155
10/22/2021 7:12:06AM	ADMIN	223657	BRM Flats - Basic	/ 0	/	43		18.291	Account Adjustment		.00	.00	18.291

**ShipTo:** Attn:  
 \*\* ADJUSTMENT \*\*

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2250	44	19.446	.00	19.446

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
10/7/2021 1:54:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	15	1.155	17.325		.00	.00	.00	17.325
10/18/2021 2:08:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	26	1.155	30.03		.00	.00	.00	30.03
10/18/2021 2:15:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	15	1.155	17.325		.00	.00	.00	17.325
10/21/2021 1:44:26PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	21	1.155	24.255		.00	.00	.00	24.255
10/25/2021 2:20:04PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	38	.955	36.29		.00	.00	.00	36.29
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
					2256	115	125.225		.00		125.225		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/6/2021 1:59:52PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.1	4	3.190	12.76		.00	.00	.00	12.76
10/7/2021 1:56:28PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.3	16	3.190	51.04		.00	.00	.00	51.04
10/7/2021 1:58:18PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 4.3	1	3.820	3.82		.00	.00	.00	3.82
10/13/2021 1:44:36PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.2	21	1.360	28.56		.00	.00	.00	28.56
10/13/2021 1:48:07PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinε	/ 0	0 / 6.5	1	5.840	5.84		.00	.00	.00	5.84
10/13/2021 1:48:38PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinε	/ 0	0 / 2.7	1	5.840	5.84		.00	.00	.00	5.84
10/13/2021 1:49:03PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinε	/ 0	0 / 7.3	1	5.840	5.84		.00	.00	.00	5.84
10/13/2021 1:49:27PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinε	/ 0	1 / 11.8	1	6.020	6.02		.00	.00	.00	6.02

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
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With Address

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/14/2021 1:42:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.4	4	3.190	12.76		.00	.00	.00	12.76
10/18/2021 2:04:22PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/18/2021 2:07:23PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 10.2	1	5.840	5.84		.00	.00	.00	5.84
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2258		54		139.802		.108		139.91	



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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													
10/1/2021 1:09:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/1/2021 1:09:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/4/2021 11:45:19AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	26	.494	12.844		.00	.036	.936	13.78
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/5/2021 1:50:57PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/7/2021 2:03:28PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.530	7.95		.00	.00	.00	7.95
10/8/2021 10:18:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
10/8/2021 11:24:36AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
10/11/2021 9:29:34AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
10/12/2021 2:03:33PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.530	13.25		.00	.00	.00	13.25
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/13/2021 1:53:41PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
10/14/2021 1:47:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
10/18/2021 2:01:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
10/19/2021 1:42:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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10/20/2021 1:39:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
10/22/2021 1:44:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/26/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	189	.494	93.366		.00	.036	6.804	100.17
10/26/2021 2:00:47PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	78	.494	38.532		.00	.036	2.808	41.34
10/26/2021 2:03:22PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	32	.494	15.808		.00	.036	1.152	16.96

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10/27/2021 1:05:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
10/27/2021 1:05:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/27/2021 2:12:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	98	.494	48.412		.00	.036	3.528	51.94
10/29/2021 9:02:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/29/2021 1:27:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	179	.494	88.426		.00	.036	6.444	94.87

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2500	834	413.436	28.584	442.02

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
10/6/2021 1:51:48PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/6/2021 1:59:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
10/21/2021 1:40:44PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2600		7		3.519		.216		3.735	

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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													
10/1/2021 2:03:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
10/1/2021 2:03:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.0	1	.494	.494		.00	.236	.236	.73
10/4/2021 11:45:19AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	20	.494	9.88		.00	.036	.72	10.60
10/12/2021 1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	56	.494	27.664		.00	.036	2.016	29.68
10/15/2021 2:00:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	51	.494	25.194		.00	.036	1.836	27.03
10/22/2021 1:57:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.494	14.82		.00	.036	1.08	15.90
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	31	.494	15.314		.00	.036	1.116	16.43
10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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10/25/2021 2:14:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
10/28/2021 2:06:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
10/29/2021 1:27:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	43	.494	21.242		.00	.036	1.548	22.79
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		274		135.356		10.064		145.42	

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Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
10/12/2021	1:59:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.494	16.302	.00	.036	1.188	17.49

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8015	33	16.302	1.188	17.49



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Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 511092													
10/12/2021 1:53:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	95833/ 4	0 / 2.0	1	.755	.755		5.60	.00	.00	6.355
Certified Fee: 3.75 Return Receipt Fee: 1.85													
<b>ShipTo: Attn:</b>													
CALI STATE BOARD													
2720 GATEWAY OAKS DR STE100													
SACRAMENTO CA 95833													
10/12/2021 1:55:46PM	ADMIN	223657	1st Class Letter	95833/ 4	0 / 2.0	1	.730	.73		5.60	.00	.00	6.33
Certified Fee: 3.75 420958339214890101092600000 Return Receipt Fee: 1.85													
Trk#: 92148901010926000000016931													
<b>ShipTo: Attn:</b>													
CALI STATE BOARD													
2720 GATEWAY OAKS DR STE100													
SACRAMENTO CA 95833													
10/12/2021 1:57:17PM	ADMIN	223657	1st Class Flat	/ 0	0 / 2.6	1	1.560	1.56		.00	.00	.00	1.56
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8067		3		14.245		.00		14.245	

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8104 Name: CSI3 CISE													
Long#: 660837 REIMB 80000 RW004   9949													
10/27/2021 1:06:55PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 7.0	3	3.190	9.57		.00	.00	.00	9.57
10/27/2021 1:07:41PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.8	1	3.190	3.19		.00	.00	.00	3.19
10/27/2021 1:08:13PM	ADMIN	223657	Media Mail Single Piece	/ 0	25 / 14.6	1	18.940	18.94		.00	.00	.00	18.94
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8104		5		31.70		.00		31.70	

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers  
 With Address

Recorded Date From: 10-01-2021 To: 10-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment Long#: 660837 AADHT40014													
10/8/2021 12:53:35PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 9.8	8	3.190	25.52		.00	.00	.00	25.52
10/8/2021 12:54:47PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 15.0	1	3.820	3.82		.00	.00	.00	3.82
10/20/2021 2:13:09PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 14.7	5	5.840	29.20		.00	.00	.00	29.20
10/21/2021 1:47:01PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 8.0	5	5.840	29.20		.00	.00	.00	29.20
10/21/2021 1:48:06PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 8.0	20	5.840	116.80		.00	.00	.00	116.80
10/21/2021 1:50:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	26	1.155	30.03		.00	.00	.00	30.03
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8105		65		234.57		.00		234.57	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
					<b>Grand Totals</b>	<b>9,858</b>		<b>6,121.352</b>		<b>198.912</b>		<b>6,320.264</b>	