

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 1

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													
12/2/2021 1:37:23PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.2	1	3.190	3.19		.00	.00	.00	3.19
12/13/2021 1:50:07PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.4	1	3.190	3.19		.00	.00	.00	3.19
12/13/2021 1:50:23PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.4	1	3.190	3.19		.00	.00	.00	3.19
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
12/16/2021 1:34:07PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.9	1	5.840	5.84		.00	.00	.00	5.84
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/22/2021 1:36:48PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.8	2	5.840	11.68		.00	.00	.00	11.68

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/22/2021 1:37:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.955	.955		.00	.00	.00	.955
12/22/2021 1:37:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.755	.755		.00	.00	.00	.755
12/22/2021 1:37:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
12/22/2021 1:41:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/22/2021 1:41:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>				-									
				0130		42		45.657			1.188		46.845

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 3

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#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/16/2021 1:36:05PM	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		3		1.482		.108		1.59	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 4

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#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
12/13/2021	1:56:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.955	.955	.00	.00	.00	.955

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0350	1	.955	.00	.955

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 5

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#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT20100 AC007													
12/2/2021 1:35:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 2.3	1	3.820	3.82		.00	.00	.00	3.82

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0407	1	3.82	.00	3.82

**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: 12-01-2021 To: 12-31-2021

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#: 0410 Name: GRADUATE STUDIES Long#: 660837 AADHT 20100 AC007													
12/13/2021 1:17:11PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.0	30		186.00	<i>Account Adjustment</i>		.00	.00	186.00
12/14/2021 1:38:39PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 0.4	50	6.200	310.00		.00	.00	.00	310.00
12/14/2021 1:45:21PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 0.4	30	6.200	186.00		.00	.00	.00	186.00
12/14/2021 1:50:40PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 0.4	4	6.200	24.80		.00	.00	.00	24.80
12/20/2021 1:37:38PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 7.1	1	6.200	6.20		.00	.00	.00	6.20
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0410	115		713.00		.00		713.00	

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 7

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#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT20100 AC007													
12/15/2021	2:01:46PM	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>
0416	1	.494	.036	.53

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: 12-01-2021 To: 12-31-2021

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#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT25000 AC007													
12/9/2021	1:42:02PM	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>
0417	1	.494	.036	.53

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 9

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>Total Chgs</u>
Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
12/14/2021	1:30:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	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>
0430	1	.755	.00	.755

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 10

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#: 0453 Name: SOH SOH DEAN S OFFICE														
Long#: 660837 AADHT 20100 AC007														
12/20/2021	1:43:57PM	ADMIN		223657	1st Class Letter	/ 0	0 / 1.0	10	.530	5.30	.00	.00	.00	5.30

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0453	10	5.30	.00	5.30

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 12-01-2021 To: 12-31-2021

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Tracking Numbers
 With Address

Page: 11

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#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT 20100 AC007													
12/1/2021 1:59:56PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	3 / 2.1	1	6.380	6.38		.00	.00	.00	6.38
12/2/2021 1:35:15PM	ADMIN	223657	Priority Mail	/ 7	2 / 15.6	1	17.950	17.95		.00	.00	.00	17.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/6/2021 2:49:55PM	ADMIN	223657	Priority Mail - Commercial	/ 0	0 / 1.0	1		17.20	<i>Account Adjustment</i>	.00	.00	.00	17.20
12/8/2021 1:37:08PM	ADMIN	223657	Priority Mail	/ 8	1 / 0.9	1	15.950	15.95		.00	.00	.00	15.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/8/2021 1:37:29PM	ADMIN	223657	Priority Mail	/ 7	1 / 1.4	1	14.650	14.65		.00	.00	.00	14.65
<i>Delivery Confirmation Fee: 0.00</i>													
12/8/2021 1:37:58PM	ADMIN	223657	Priority Mail	/ 4	1 / 10.3	1	10.350	10.35		.00	.00	.00	10.35
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:42:56PM	ADMIN	223657	Priority Mail	/ 1	0 / 12.9	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:43:22PM	ADMIN	223657	Priority Mail	/ 4	0 / 7.0	1	8.500	8.50		.00	.00	.00	8.50

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2021 To: 12-31-2021

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>
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:43:56PM	ADMIN	223657	Priority Mail	/ 1	1 / 0.2	1	8.800	8.80		.00	.00	.00	8.80
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:44:22PM	ADMIN	223657	Priority Mail	/ 7	0 / 8.2	1	9.850	9.85		.00	.00	.00	9.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:47:11PM	ADMIN	223657	Priority Mail	/ 5	4 / 7.3	1	15.400	15.40		.00	.00	.00	15.40
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:47:46PM	ADMIN	223657	Priority Mail	/ 5	1 / 6.5	1	11.850	11.85		.00	.00	.00	11.85
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:48:17PM	ADMIN	223657	Priority Mail	/ 1	2 / 4.2	1	9.300	9.30		.00	.00	.00	9.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/13/2021 1:48:45PM	ADMIN	223657	Priority Mail	/ 4	2 / 5.0	1	11.350	11.35		.00	.00	.00	11.35
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:16:05PM	ADMIN	223657	Priority Mail	/ 1	0 / 13.5	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 12-01-2021 To: 12-31-2021

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>
12/15/2021 2:16:44PM	ADMIN	223657	Priority Mail	/ 8	1 / 7.9	1	15.950	15.95		.00	.00	.00	15.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:17:08PM	ADMIN	223657	Priority Mail	/ 1	0 / 5.9	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:17:34PM	ADMIN	223657	Priority Mail	/ 6	2 / 7.5	1	14.250	14.25		.00	.00	.00	14.25
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:19:34PM	ADMIN	223657	Priority Mail	/ 4	3 / 0.9	1	12.000	12.00		.00	.00	.00	12.00
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:19:56PM	ADMIN	223657	Priority Mail	/ 1	3 / 0.6	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:20:26PM	ADMIN	223657	Priority Mail	/ 4	3 / 0.6	1	12.000	12.00		.00	.00	.00	12.00
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:20:57PM	ADMIN	223657	Priority Mail	/ 3	3 / 7.7	1	11.000	11.00		.00	.00	.00	11.00
<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
With Address

Recorded Date From: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 14

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>
12/15/2021 2:21:23PM	ADMIN	223657	Priority Mail	/ 1	3 / 1.1	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:21:48PM	ADMIN	223657	Priority Mail	/ 3	3 / 0.9	1	11.000	11.00		.00	.00	.00	11.00
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:22:20PM	ADMIN	223657	Priority Mail	/ 1	3 / 0.4	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:22:43PM	ADMIN	223657	Priority Mail	/ 1	3 / 2.6	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													
12/15/2021 2:23:11PM	ADMIN	223657	Priority Mail	/ 1	2 / 14.9	1	9.300	9.30		.00	.00	.00	9.30
<i>Delivery Confirmation Fee: 0.00</i>													
12/20/2021 1:38:25PM	ADMIN	223657	Priority Mail	/ 4	2 / 14.6	1	11.350	11.35		.00	.00	.00	11.35
<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		28	317.43	.00	317.43

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 15

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#: 0516 Name: LIB CSU ARCHIVES													
Long#: 660837 AADHT20100 AC007													
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0516	1	.53	.00	.53

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: 12-01-2021 To: 12-31-2021

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#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
12/15/2021 2:14:18PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.3	5	5.840	29.20		.00	.00	.00	29.20

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0577	5	29.20	.00	29.20

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 17

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#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
12/8/2021 1:38:39PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.8	1	1.360	1.36		.00	.00	.00	1.36

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	1.36	.00	1.36

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 18

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#: 0585 Name: SES STU FINANCIAL AID														
Long#: 660837 AADHT40800														
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53	
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59	
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53	
<u>Account Subtotals:</u>							-							
0585								<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>			<u>Total Chgs</u>	
								5	2.47	.18			2.65	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 19

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#: 0601 Name: ANNUAL CAMPAIGNS													
Long#: 660837 AADHT51100													
12/1/2021	1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47	.00	.036	.18	2.65

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0601	5	2.47	.18	2.65

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: 12-01-2021 To: 12-31-2021

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#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
12/7/2021 1:52:06PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 7.6	1	3.190	3.19		.00	.00	.00	3.19
12/21/2021 1:35:51PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.7	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>	
				0604		2		9.03		.00		9.03	

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 21

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#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	309	.494	152.646		.00	.036	11.124	163.77
12/2/2021 1:38:09PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	5	.530	2.65		.00	.00	.00	2.65
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	85	.494	41.99		.00	.036	3.06	45.05
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08
12/8/2021 1:39:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	108	.494	53.352		.00	.036	3.888	57.24
12/8/2021 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	473	.494	233.662		.00	.036	17.028	250.69
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	34	.494	16.796		.00	.036	1.224	18.02

**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: 12-01-2021 To: 12-31-2021

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>
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	135	.494	66.69		.00	.036	4.86	71.55
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/20/2021 1:47:35PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	66	.494	32.604		.00	.036	2.376	34.98
12/20/2021 1:52:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	39	.494	19.266		.00	.036	1.404	20.67
12/22/2021 1:41:40PM	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>	
				0613		1,340		662.176		48.024		710.20	

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
12/1/2021 1:53:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	3	.530	1.59		.00	.00	.00	1.59
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.530	7.95		.00	.00	.00	7.95
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
12/7/2021 1:53:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/8/2021 1:39:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/13/2021 1:54:07PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	86	.530	45.58		.00	.00	.00	45.58

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 24

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>
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/15/2021 2:12:41PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	10	.530	5.30		.00	.00	.00	5.30
12/15/2021 2:13:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
12/16/2021 1:34:49PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	32	.530	16.96		.00	.00	.00	16.96
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/20/2021 1:47:35PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/21/2021 1:27:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	88	.530	46.64		.00	.00	.00	46.64

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 25

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>
12/21/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
12/22/2021 1:41:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
<u>Account Subtotals:</u>				-									
				0624		297		155.178			2.232		157.41

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 26

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#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT51000													
12/3/2021 1:35:47PM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.0	1	1.560	1.56		.00	.00	.00	1.56
12/3/2021 1:36:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/9/2021 1:42:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
12/22/2021 1:35:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	37	.494	18.278		.00	.036	1.332	19.61
<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
 With Address

Recorded Date From: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 27

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>
				0625		78		39.598			2.772		42.37

**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: 12-01-2021 To: 12-31-2021

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#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
12/1/2021 2:00:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.955	.955		.00	.00	.00	.955
12/9/2021 1:41:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.755	.755		.00	.00	.00	.755
12/21/2021 1:35:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0685		3		2.265		.00		2.265	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 29

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0697 Name: SAF ATHLETICS Long#: 660837 AADHT40410													
12/6/2021 1:57:37PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 10.3	1	5.840	5.84		.00	.00	.00	5.84
12/6/2021 1:57:43PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 10.3	1	5.840	5.84		.00	.00	.00	5.84
12/6/2021 1:58:43PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 10.2	1	5.840	5.84		.00	.00	.00	5.84
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/17/2021 12:35:53PM	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>	
				0697		13		22.46		.36		22.82	

**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: 12-01-2021 To: 12-31-2021

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#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
12/9/2021 1:42:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
12/17/2021 12:35:53PM	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>	
0707					6			2.964		.216		3.18	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 31

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#: 0708 Name: EVP ADMINISTRATION														
Long#: 660837 AADHT 30000														
12/21/2021	1:31:32PM	ADMIN		223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446	.00	.036	.324	4.77

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0708	9	4.446	.324	4.77

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 32

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#: 0713 Name: EHS ENVIR HEALTHSAFETY														
Long#: 660837 AADHT 31300														
12/13/2021	1:58:37PM	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	1	.494	.036	.53

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 33

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/2/2021 1:38:09PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.530	9.54		.00	.00	.00	9.54
12/2/2021 1:38:09PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.5	1	.730	.73		.00	.00	.00	.73
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	70	.530	37.10		.00	.00	.00	37.10
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.530	3.18		.00	.00	.00	3.18
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 34

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
12/7/2021 1:52:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	1	.955	.955		.00	.00	.00	.955
12/7/2021 1:52:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.155	1.155		.00	.00	.00	1.155
12/7/2021 1:53:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
12/8/2021 1:39:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
12/9/2021 1:42:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/10/2021 10:27:42AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	2	.494	.988		.00	.436	.872	1.86
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 12-01-2021 To: 12-31-2021

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Tracking Numbers
 With Address

Page: 35

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>
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	1	.494	.494		.00	.236	.236	.73
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
12/15/2021 2:12:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.7	1	1.555	1.555		.00	.00	.00	1.555
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	120	.494	59.28		.00	.036	4.32	63.60
12/16/2021 1:39:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.5	1	.494	.494		.00	.436	.436	.93
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 36

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>
12/17/2021 12:38:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/20/2021 1:47:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 3.5	1	.494	.494		.00	1.266	1.266	1.76
12/20/2021 1:47:35PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
12/21/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
12/22/2021 1:41:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
12/22/2021 1:41:40PM	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>	
				0730		386		196.487		12.998		209.485	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 37

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>Total Chgs</u>
Account#: 0733 Name: CHILD DEVELOPMENT													
Long#: 660837 AADHT28320													
12/1/2021 1:59:25PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 7.7	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>
0733	1	5.84	.00	5.84

**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: 12-01-2021 To: 12-31-2021

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#: 0735 Name: SOCIAL WORK Long#: 660837 AADHT28170													
12/13/2021 1:49:24PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.8	1	3.190	3.19		.00	.00	.00	3.19
12/21/2021 1:36:12PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.0	1	5.840	5.84		.00	.00	.00	5.84
12/22/2021 1:41:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0735		6		11.006		.144		11.15	

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 39

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#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
12/16/2021 1:36:05PM	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					12			5.964		.396		6.36	

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

Recorded Date From: 12-01-2021 To: 12-31-2021

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

With Special Service Detail
 With Tracking Numbers
 With Address

Page: 40

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#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
12/8/2021 1:33:51PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	90650 / 1	0 / 1.2	1	.494	.494		5.60	.236	.236	6.33
Certified Fee: 3.75 Return Receipt Fee: 1.85													
ShipTo: Attn:													
REGISTRAR													
12400 IMPERIAL HWY													
NORWALK CA90650													
12/8/2021 1:34:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	90650 / 1	0 / 1.2	1	.494	.494		5.60	.00	.00	6.094
Certified Fee: 3.75 Return Receipt Fee: 1.85													
ShipTo: Attn:													
REGISTRAR													
12400 IMPERIAL HWY													
NORWALK CA90650													
12/8/2021 1:35:05PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.2	1	1.360	1.36		.00	.00	.00	1.36
ShipTo: Attn:													
REGISTRAR													
12400 IMPERIAL HWY													
NORWALK CA90650													
12/8/2021 1:35:31PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.2	1	1.360	1.36		5.60	.00	.00	6.96
Certified Fee: 3.75 420906509214890101092600000 Return Receipt Fee: 1.85													

Trk#: 92148901010926000000017112

ShipTo: Attn:
 REGISTRAR
 12400 IMPERIAL HWY
 NORWALK CA90650

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	4	20.508	.236	20.744

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 41

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 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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 42

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#: 0757 Name: SAF PARKING ENFORCEMENT														
Long#: 660837 FP201 30220														
12/22/2021	1:41:40PM	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>
0757	2	.988	.072	1.06

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 43

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#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
12/1/2021 2:20:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/7/2021 1:53:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.494	19.76		.00	.036	1.44	21.20
12/9/2021 1:42:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/20/2021 1:47:35PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
12/22/2021 1:41:40PM	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					131		64.714		4.716		69.43		

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 44

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/3/2021 1:33:09PM	ADMIN	223657	1st Class Flat	90240/ 1	0 / 1.7	1	1.360	1.36		5.60	.00	.00	6.96
										Certified Fee: 3.75 420902409214890101092600000			
										Return Receipt Fee: 1.85			
Trk#: 92148901010926000000017099													
ShipTo: Attn:													
JAIME A													
7803 ALDERDALE ST													
DOWNEY CA90240													
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/7/2021 1:53:28PM	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>	
							0770		7	9.924	.216	10.14	

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 45

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#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
12/8/2021 1:48:57PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0771	1	.53	.00	.53

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 46

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#: 0789 Name: SAF PUBLIC SAFETY POST														
Long#: 660837 AADHT40010														
12/16/2021	1:36:05PM	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>
0789	1	.494	.036	.53

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 47

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#: 0799 Name: Toro Dreamers Success Center													
Long#: 660837 AADHT 47000 SA116													
12/1/2021	1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	31	.494	15.314	.00	.036	1.116	16.43

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0799	31	15.314	1.116	16.43

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: 12-01-2021 To: 12-31-2021

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#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
12/3/2021 1:35:16PM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.6	12	1.760	21.12		.00	.00	.00	21.12
12/13/2021 1:51:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	10	1.155	11.55		.00	.00	.00	11.55
12/22/2021 1:30:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	6	1.155	6.93		.00	.00	.00	6.93
12/22/2021 1:38:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	39	1.155	45.045		.00	.00	.00	45.045
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							2250		67	84.645	.00	84.645	

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: 12-01-2021 To: 12-31-2021

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#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
12/16/2021 1:32:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	19	1.155	21.945		.00	.00	.00	21.945
12/20/2021 1:45:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	51	1.155	58.905		.00	.00	.00	58.905
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						70		80.85		.00		80.85	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 50

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#: 2258 Name: EXTED-OLLI													
Long#: 660837 EE101 22430 AX043													
12/3/2021 1:34:34PM	ADMIN	223657	1st Class Flat	/ 0	0 / 10.5	1	3.160	3.16		.00	.00	.00	3.16
12/20/2021 1:47:35PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2258		16		10.57		.54	11.11

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
12/1/2021 1:53:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	18	.494	8.892		.00	.036	.648	9.54
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	10	.530	5.30		.00	.00	.00	5.30
12/2/2021 1:39:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	5	.530	2.65		.00	.00	.00	2.65
12/3/2021 1:36:59PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/7/2021 1:53:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
12/8/2021 1:39:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/9/2021 1:42:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 52

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>
12/10/2021 10:27:42AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	81	.494	40.014		.00	.036	2.916	42.93
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
12/14/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	1	.494	.494		.00	.236	.236	.73
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
12/16/2021 1:36:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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: 12-01-2021 To: 12-31-2021

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>
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
12/20/2021 1:47:35PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
12/21/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
12/21/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
12/22/2021 1:41:40PM	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>	
				2500		286		141.824		9.956		151.78	

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: 12-01-2021 To: 12-31-2021

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#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
12/13/2021	1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482	.00	.036	.108	1.59

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600	3	1.482	.108	1.59

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 12-01-2021 To: 12-31-2021

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#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
12/15/2021 2:01:46PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	382	.494	188.708		.00	.036	13.752	202.46
12/20/2021 1:44:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2603		383		189.263		13.752	203.015

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 56

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
12/6/2021 2:01:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	44	.494	21.736		.00	.036	1.584	23.32
12/7/2021 1:53:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
12/8/2021 1:39:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
12/8/2021 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
12/13/2021 1:58:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	49	.494	24.206		.00	.036	1.764	25.97
12/17/2021 12:35:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
12/20/2021 1:52:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	230	.494	113.62		.00	.036	8.28	121.90

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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 57

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>
12/21/2021 1:31:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	130	.494	64.22		.00	.036	4.68	68.90
12/22/2021 1:41:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	50	.494	24.70		.00	.036	1.80	26.50
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		565		279.11		20.34		299.45	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 58

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 Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chgs</u>	<u>Total Chgs</u>
Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment													
Long#: 660837 AADHT40014													
12/21/2021 1:39:01PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 13.6	11	6.020	66.22		.00	.00	.00	66.22
12/21/2021 1:41:15PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 7.2	9	6.200	55.80		.00	.00	.00	55.80
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8105		20		122.02		.00		122.02	

**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: 12-01-2021 To: 12-31-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 59

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>
					Grand Totals	3,961		3,265.561		120.318		3,385.879	