

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 02-01-2021 To: 02-28-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
2/5/2021 1:29:40PM	ADMIN	223657	Media Mail Single Piece	/ 0	10 / 11.4	1	8.490	8.49		.00	.00	.00	8.49
2/5/2021 1:30:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
2/9/2021 1:18:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/22/2021 2:26:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.460	.46		.00	.00	.00	.46
2/22/2021 2:26:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/22/2021 2:26:43PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 4.4	1	2.890	2.89		.00	.00	.00	2.89
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		7		13.68		.00		13.68	

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
2/11/2021 1:12:35PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 5.3	1	4.570	4.57		.00	.00	.00	4.57
2/11/2021 1:13:07PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 9.8	1	4.570	4.57		.00	.00	.00	4.57
2/11/2021 1:14:07PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 15.1	1	4.570	4.57		.00	.00	.00	4.57
2/11/2021 1:14:30PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 11.4	1	4.570	4.57		.00	.00	.00	4.57
2/11/2021 1:15:12PM	ADMIN	223657	Media Mail Single Piece	/ 0	14 / 12.8	1	10.730	10.73		.00	.00	.00	10.73
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0215		5		29.01		.00		29.01	

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Account#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
2/3/2021 2:11:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.0	40	2.890	115.60		.00	.00	.00	115.60
2/3/2021 2:16:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.0	6	2.890	17.34		.00	.00	.00	17.34
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0274	46		132.94		.00		132.94	

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT 25000 AC007													
2/11/2021	1:18:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84	.00	.00	.00	1.84
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						4		1.84		.00		1.84	

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
2/5/2021 1:12:41PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 4.2	1	4.010	4.01		.00	.00	.00	4.01
2/10/2021 1:07:46PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.8	1	3.190	3.19		.00	.00	.00	3.19
2/11/2021 1:21:48PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.3	33	3.190	105.27		.00	.00	.00	105.27
2/11/2021 1:25:42PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.3	1	3.190	3.19		.00	.00	.00	3.19
2/25/2021 1:07:36PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.6	8	2.890	23.12		.00	.00	.00	23.12
2/25/2021 1:08:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 13.2	2	3.450	6.90		.00	.00	.00	6.90
2/25/2021 1:09:38PM	ADMIN	223657	Media Mail Single Piece	/ 0	10 / 9.4	1	8.490	8.49		.00	.00	.00	8.49
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0430					47		154.17		.00		154.17		

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
2/11/2021 1:16:11PM	ADMIN	223657	Priority Mail	/ 8	1 / 9.3	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2021 1:16:38PM	ADMIN	223657	Priority Mail	/ 5	2 / 11.8	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2021 1:17:01PM	ADMIN	223657	Priority Mail	/ 5	2 / 3.9	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2021 1:17:35PM	ADMIN	223657	Priority Mail	/ 4	3 / 5.0	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													
2/17/2021 1:14:42PM	ADMIN	223657	Priority Mail	/ 4	1 / 3.5	1	10.100	10.10		.00	.00	.00	10.10
<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>	
						5		62.65		.00		62.65	

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
2/2/2021 1:30:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	1	.460	.46		.00	.00	.00	.46
2/3/2021 1:22:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0585		50		23.00		.00		23.00	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
2/3/2021 1:22:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	150	.460	69.00		.00	.00	.00	69.00
2/5/2021 1:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	65	.460	29.90		.00	.00	.00	29.90
2/5/2021 1:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/10/2021 1:05:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/10/2021 1:05:35PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/10/2021 1:07:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	2	.660	1.32		.00	.00	.00	1.32
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/12/2021 1:04:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	81	.460	37.26		.00	.00	.00	37.26
2/17/2021 1:14:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	2	.660	1.32		.00	.00	.00	1.32
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	116	.460	53.36		.00	.00	.00	53.36
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	113	.460	51.98		.00	.00	.00	51.98
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		538		249.02		.00		249.02	



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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
2/8/2021 2:09:04PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.9	1	3.450	3.45		.00	.00	.00	3.45
2/8/2021 2:09:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.7	1	2.890	2.89		.00	.00	.00	2.89
2/15/2021 1:38:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	29 / 3.4	1	19.130	19.13		.00	.00	.00	19.13
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		3		25.47		.00		25.47	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
2/2/2021 1:11:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	15	.460	6.90		.00	.00	.00	6.90
2/9/2021 1:06:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 9.0	1	2.060	2.06		.00	.00	.00	2.06
2/11/2021 1:18:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/26/2021 10:22:24AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0685		19		10.34		.00		10.34	

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT40010													
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
2/16/2021 1:11:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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

1000 EAST VICTORIA ST

Recorded Date From: 02-01-2021 To: 02-28-2021

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
2/1/2021 1:07:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.5	1	2.060	2.06		.00	.00	.00	2.06
2/1/2021 1:07:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	2	.460	.92		.00	.00	.00	.92
2/1/2021 1:07:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	1	.460	.46		.00	.00	.00	.46
2/3/2021 1:22:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/4/2021 1:09:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/9/2021 1:06:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.0	1	1.860	1.86		.00	.00	.00	1.86
2/9/2021 1:18:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/11/2021 1:18:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/11/2021 1:18:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/11/2021 1:18:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/15/2021 1:35:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	86	.510	43.86		.00	.00	.00	43.86
2/16/2021 1:11:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	51	.460	23.46		.00	.00	.00	23.46

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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>
2/16/2021 1:13:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
2/17/2021 1:13:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.060	1.06		.00	.00	.00	1.06
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/18/2021 1:10:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
2/22/2021 1:46:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/22/2021 1:52:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.260	1.26		.00	.00	.00	1.26
2/23/2021 1:08:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/24/2021 1:36:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/25/2021 1:05:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	22	.460	10.12		.00	.00	.00	10.12
2/25/2021 1:05:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
2/25/2021 1:05:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0730						254		125.54		.00		125.54	

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CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
2/16/2021 1:11:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
2/23/2021 1:08:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		3		1.38		.00		1.38	

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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 Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
2/18/2021	1:13:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.660	.66	.00	.00	.00	.66
<u>Account Subtotals:</u>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
							0748	1	.66	.00	.66		



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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#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1401													
2/3/2021 2:03:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
2/4/2021 1:07:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.6	1	1.860	1.86		.00	.00	.00	1.86
2/4/2021 1:08:26PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 11.0	1	2.890	2.89		.00	.00	.00	2.89
2/10/2021 1:27:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0765	66		34.19		.00		34.19	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
2/3/2021 1:13:59PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/3/2021 1:18:23PM	ADMIN	223657	1st Class Letter	65102/ 7	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420651029214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016054													
2/3/2021 1:22:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/3/2021 2:03:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/3/2021 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.460	1.46		.00	.00	.00	1.46
2/4/2021 1:09:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/4/2021 1:09:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2021 1:08:23PM	ADMIN	223657	1st Class Letter	34202/ 8	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420342029214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016078													
2/18/2021 1:13:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	2	1.060	2.12		.00	.00	.00	2.12
2/18/2021 1:13:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	2	.860	1.72		.00	.00	.00	1.72
2/18/2021 1:13:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	3	.660	1.98		.00	.00	.00	1.98
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		28		28.02			.00		28.02

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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#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
2/19/2021 1:01:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0771	2			.92		.00		.92	

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Account#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
2/5/2021 1:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/22/2021 1:39:11PM	ADMIN	223657	1st Class Letter	90813/ 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
Trk#: 92148901010926000000016085													
2/22/2021 1:40:28PM	ADMIN	223657	1st Class Letter	90813/ 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
Trk#: 92148901010926000000016092													
2/22/2021 1:42:55PM	ADMIN	223657	1st Class Letter	90814/ 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
Trk#: 92148901010926000000016108													
2/24/2021 1:19:11PM	ADMIN	223657	Media Mail Single Piece	/ 0	8 / 0.6	1	7.370	7.37		.00	.00	.00	7.37
2/26/2021 10:24:26AM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 1.0	1	5.130	5.13		.00	.00	.00	5.13
2/26/2021 10:24:47AM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 4.2	1	5.130	5.13		.00	.00	.00	5.13
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0781		13		38.43		.00		38.43	

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Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT40010													
2/8/2021 2:13:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	



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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#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
2/17/2021 1:20:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	50	1.260	63.00		.00	.00	.00	63.00
2/17/2021 1:24:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	5	1.260	6.30		.00	.00	.00	6.30
2/26/2021 12:19:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.460	1.46		.00	.00	.00	1.46
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		56		70.76		.00		70.76	



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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 02-01-2021 To: 02-28-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
2/1/2021 1:04:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	49	1.060	51.94		.00	.00	.00	51.94
2/9/2021 1:16:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	1.060	1.06		.00	.00	.00	1.06
2/9/2021 1:17:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	10	1.060	10.60		.00	.00	.00	10.60
2/15/2021 9:35:49AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	16	1.060	16.96		.00	.00	.00	16.96
2/22/2021 1:53:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	22	1.060	23.32		.00	.00	.00	23.32
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		98		103.88		.00		103.88	

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Account#: 2258 Name: EXTED-OLLI													
Long#: 660837 EE101 22430 AX043													
2/2/2021 1:10:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.2	3	2.890	8.67		.00	.00	.00	8.67
2/4/2021 1:06:54PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 1.1	7	4.010	28.07		.00	.00	.00	28.07
2/18/2021 1:09:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.1	1	2.890	2.89		.00	.00	.00	2.89
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2258		11		39.63		.00		39.63	

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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													
2/1/2021 1:07:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	14	.460	6.44		.00	.00	.00	6.44
2/2/2021 1:37:43PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.510	11.22		.00	.00	.00	11.22
2/3/2021 1:22:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	80	.460	36.80		.00	.00	.00	36.80
2/3/2021 1:27:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.460	14.26		.00	.00	.00	14.26
2/3/2021 2:08:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	5	.510	2.55		.00	.00	.00	2.55
2/5/2021 1:17:13PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.510	9.18		.00	.00	.00	9.18
2/5/2021 1:18:18PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.510	1.02		.00	.00	.00	1.02
2/8/2021 9:25:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/12/2021 1:07:29PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.510	3.06		.00	.00	.00	3.06
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2021 1:11:58PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.510	9.18		.00	.00	.00	9.18
2/19/2021 1:01:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90

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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>
2/22/2021 1:45:07PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	26	.510	13.26		.00	.00	.00	13.26
2/23/2021 1:10:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	11	.510	5.61		.00	.00	.00	5.61
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
2/26/2021 10:23:00AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	.510	14.28		.00	.00	.00	14.28
2/26/2021 12:16:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	121	.460	55.66		.00	.00	.00	55.66
2/26/2021 12:18:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2500		437		207.82		.00	207.82

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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													
2/2/2021 1:11:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	252	.460	115.92		.00	.00	.00	115.92
2/2/2021 1:30:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	99	.460	45.54		.00	.00	.00	45.54
2/2/2021 1:36:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/2/2021 1:37:43PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	16	.510	8.16		.00	.00	.00	8.16
2/2/2021 1:39:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/3/2021 1:31:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	78	.460	35.88		.00	.00	.00	35.88
2/3/2021 1:35:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
2/3/2021 1:40:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/3/2021 1:58:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
2/3/2021 2:03:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	78	.460	35.88		.00	.00	.00	35.88
2/4/2021 1:09:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
2/8/2021 9:25:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.460	12.42		.00	.00	.00	12.42
2/9/2021 1:19:38PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	.510	14.28		.00	.00	.00	14.28
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</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>
2/12/2021 1:04:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
2/15/2021 9:25:59AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	30	.510	15.30		.00	.00	.00	15.30
2/16/2021 1:14:44PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	29	.510	14.79		.00	.00	.00	14.79
2/17/2021 1:18:45PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/25/2021 1:05:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	14	.460	6.44		.00	.00	.00	6.44
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2600		769		359.63		.00	359.63

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Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
2/15/2021 9:35:12AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 14.4	1	2.890	2.89		.00	.00	.00	2.89
2/24/2021 1:19:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.260	1.26		.00	.00	.00	1.26
2/24/2021 1:19:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.3	1	1.660	1.66		.00	.00	.00	1.66
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2603		3		5.81		.00		5.81	

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Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1101													
2/1/2021 1:07:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	42	.460	19.32		.00	.00	.00	19.32
2/3/2021 1:22:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/5/2021 1:09:17PM	ADMIN	223657	1st Class Letter	94203/ 4	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420942039214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016061													
2/5/2021 1:14:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
2/8/2021 2:13:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	112	.460	51.52		.00	.00	.00	51.52
2/10/2021 1:08:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/11/2021 1:18:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
2/12/2021 1:04:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	1	.460	.46		.00	.00	.00	.46
2/12/2021 1:04:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/12/2021 2:03:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	49	.460	22.54		.00	.00	.00	22.54
2/15/2021 1:35:21PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	1	1.000	1.00		.00	.00	.00	1.00
2/15/2021 1:35:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	8	.510	4.08		.00	.00	.00	4.08



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2/17/2021 1:15:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
2/22/2021 1:50:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	45	.460	20.70		.00	.00	.00	20.70
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/24/2021 1:20:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						6100		159.52		.00		159.52	

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Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 510025													
2/1/2021 1:15:47PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 0.3	1	4.010	4.01		.00	.00	.00	4.01
2/1/2021 1:17:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 14.5	40	3.450	138.00		.00	.00	.00	138.00
2/1/2021 1:22:52PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 14.5	7	3.450	24.15		.00	.00	.00	24.15
2/1/2021 1:24:12PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 14.5	1	3.450	3.45		.00	.00	.00	3.45
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8067		49		169.61		.00		169.61	

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 02-01-2021 To: 02-28-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8160 Name: HSI-STEM Scholars Program													
Long#: 660837 REIMB 80000 RW004     510253													
2/12/2021 2:02:38PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.2	1	2.890	2.89		.00	.00	.00	2.89
<u>Account Subtotals:</u>									<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							8160		1	2.89	.00	2.89	

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

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<b>Grand Totals</b>					<b>2,852</b>			<b>2,053.05</b>			<b>.00</b>	<b>2,053.05</b>	