

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: 01-01-2022 To: 01-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0115 Name: CSA COMMUNICATIONS													
Long#: 660837 AADHT 20100 AC007													
1/28/2022 11:04:16AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	1.155	1.155		.00	.605	.605	1.76

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0115	1	1.155	.605	1.76

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/7/2022 1:31:30PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/18/2022 2:29:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/18/2022 2:30:15PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	5	.530	2.65		.00	.05	.25	2.90
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
1/31/2022 2:04:00PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 4	0 / 7.2	1	4.840	4.84		.00	.00	.00	4.84
1/31/2022 2:04:54PM	ADMIN	223656	Parcel Select DSCF (5-Digit) Non-Machin	/ 4	0 / 2.4	1	4.840	4.84		.00	.00	.00	4.84
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	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>		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
				0130		21		19.246			.754		20.00

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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#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT20100 AC007													
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/26/2022 7:11:37AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	3		1.59	Account Adjustment	.017		.05	1.64

ShipTo: Attn:
 ** ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0131	4	2.084	.086	2.17

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0410 Name: GRADUATE STUDIES Long#: 660837 AADHT20100 AC007													
1/28/2022 11:12:22AM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 2	1 / 11.1	30	7.670	230.10		.00	.00	.00	230.10
1/31/2022 12:21:47PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.4	1	7.850	7.85		.00	.00	.00	7.85
1/31/2022 12:22:45PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.4	15	7.850	117.75		.00	.00	.00	117.75
1/31/2022 12:23:51PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.4	1	7.850	7.85		.00	.00	.00	7.85
1/31/2022 12:24:43PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.4	16	7.850	125.60		.00	.00	.00	125.60
1/31/2022 12:29:48PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.4	4	7.850	31.40		.00	.00	.00	31.40
1/31/2022 12:39:34PM	ADMIN	223657	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.3	30	7.850	235.50		.00	.00	.00	235.50
1/31/2022 12:43:58PM	ADMIN	223657	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 8.3	12	7.850	94.20		.00	.00	.00	94.20
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

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				0410		109		850.25			.00		850.25

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
1/25/2022 1:49:04PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 10.8	2	7.670	15.34		.00	.00	.00	15.34
1/25/2022 1:50:02PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 13.0	1	7.490	7.49		.00	.00	.00	7.49
1/25/2022 1:50:41PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 2.7	3	7.490	22.47		.00	.00	.00	22.47
1/25/2022 1:51:09PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 2.7	1	7.490	7.49		.00	.00	.00	7.49
1/26/2022 2:05:54PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	4 / 0.9	1	8.210	8.21		.00	.00	.00	8.21
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0430	8	61.00	.00	61.00

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>	
Account#: 0453 Name: SOH SOH DEAN S OFFICE														
Long#: 660837 AADHT 20100 AC007														
1/31/2022	2:06:01PM	ADMIN		223656	1st Class NonAuto Mach Mixed AADC	/ 4	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>
0453	2	.988	.072	1.06

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.580	.58		.00	.036	.036	.616
1/21/2022 1:52:29PM	ADMIN	223656	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>	
					0511	2		1.074			.072		1.146

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
1/27/2022 1:39:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.155	1.155		.00	.605	.605	1.76

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	1.155	.605	1.76

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
1/6/2022 1:51:32PM	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>
0585	5	2.47	.18	2.65

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	47	.494	23.218		.00	.036	1.692	24.91
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	41	.580	23.78		.00	.036	1.476	25.256
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.580	6.38		.00	.036	.396	6.776
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.580	2.32		.00	.036	.144	2.464
1/13/2022 2:10:12PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	1.360	1.36		.00	.605	.605	1.965
1/13/2022 2:11:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	5	.050	.25		.00	.605	3.025	3.275
1/18/2022 9:52:41AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	65	.494	32.11		.00	.036	2.34	34.45
1/19/2022 2:14:53PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	401	.530	212.53		.00	.05	20.05	232.58
1/19/2022 2:21:31PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	532	.530	281.96		.00	.05	26.60	308.56
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	188	.580	109.04		.00	.036	6.768	115.808
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.580	.58		.00	.036	.036	.616
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1,400	.580	812.00		.00	.036	50.40	862.40
1/24/2022 1:36:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	215	.494	106.21		.00	.036	7.74	113.95
1/26/2022 7:08:13AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	203		107.59	<i>Account Adjustment</i>	.00	.05	107.64	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:08:40AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	75		39.75	Account Adjustment	.001	.05		39.80
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:12:37AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	1		.53	Account Adjustment	.05	.05		.58
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 1:48:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	152	.494	75.088		.00	.036	5.472	80.56
1/26/2022 2:01:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	162	.494	80.028		.00	.036	5.832	85.86
1/26/2022 2:01:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36

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CARSON CA 90747

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
1/31/2022 2:23:25PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	294	.494	145.236		.00	.036	10.584	155.82

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0613 -	3,807	2,064.667	144.203	2,208.87

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT55000													
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
1/5/2022 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/13/2022 2:03:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.530	2.12		.00	.036	.144	2.264
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.580	.58		.00	.05	.05	.63
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.580	1.16		.00	.05	.10	1.26
1/18/2022 2:25:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.580	1.16		.00	.036	.072	1.232
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.580	6.96		.00	.036	.432	7.392
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
1/24/2022 1:36:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
1/26/2022 7:09:02AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	1		.53	Account Adjustment		.05	.05	.58

ShipTo: Attn:
** ADJUSTMENT **

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
1/26/2022 7:15:19AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	12		6.36	Account Adjustment		.004	.05	6.41

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

1/26/2022 1:48:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	85	.494	41.99		.00	.036	3.06	45.05
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	22	.755	16.61		.00	.605	13.31	29.92
1/28/2022 11:06:34AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0624		237	124.894	20.724	145.618

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Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT51000													
1/13/2022 2:03:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.530	.53		.00	.036	.036	.566
1/26/2022 2:04:37PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 10.1	1	7.670	7.67		.00	.00	.00	7.67
<i>Delivery Confirmation Fee: 0.00</i>													
1/26/2022 2:06:23PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	3	.755	2.265		.00	.605	1.815	4.08
1/28/2022 11:06:34AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	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>
							0625	9	13.102		2.564		15.666

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/24/2022 1:33:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 5.6	1	1.555	1.555		.00	.605	.605	2.16
1/25/2022 1:46:04PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 4.3	1	1.355	1.355		.00	.605	.605	1.96
1/28/2022 11:03:55AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.555	1.555		.00	.605	.605	2.16
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0685		5		5.453		1.887		7.34	

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Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
1/4/2022 1:30:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.955	.955		.00	.00	.00	.955
1/4/2022 1:30:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.755	.755		.00	.00	.00	.755
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/31/2022 2:41:15PM	ADMIN	223656	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	4		2.698		.072		2.77	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
1/24/2022 1:33:10PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	3 / 13.4	1	8.030	8.03		.00	.00	.00	8.03
<i>Delivery Confirmation Fee: 0.00</i>													
1/28/2022 11:05:29AM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 9.2	1	7.490	7.49		.00	.00	.00	7.49
<i>Delivery Confirmation Fee: 0.00</i>													
1/28/2022 11:05:50AM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 4.0	1	7.670	7.67		.00	.00	.00	7.67
<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>
							0700	3	23.19		.00		23.19

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Account#: 0707 Name: PRS PRESIDENT S OFFICE Long#: 660837 AADHT 10000													
1/24/2022 1:36:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/26/2022 7:11:02AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	46		24.38	Account Adjustment		.001	.05	24.43
ShipTo: Attn: ** ADJUSTMENT **													
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0707		54	28.332	.338	28.67

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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#: 0728 Name: ACCOUNTING ADMINISTRATION													
Long#: 660837 AADHT 30010													
1/6/2022 1:55:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	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>
0728	1	.755	.00	.755

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Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
1/3/2022 2:21:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.355	1.355		.00	.00	.00	1.355
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/3/2022 2:24:47PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	93	.494	45.942		.00	.036	3.348	49.29
1/4/2022 1:29:15PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.0	1	3.190	3.19		.00	.00	.00	3.19
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers
With Address

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
1/5/2022 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/5/2022 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
1/5/2022 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
1/5/2022 1:49:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18

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1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.580	1.16		.00	.036	.072	1.232
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.580	5.22		.00	.036	.324	5.544
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	4	.580	2.32		.00	.05	.20	2.52
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.580	.58		.00	.05	.05	.63
1/14/2022 2:13:50PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	16	.580	9.28		.00	.05	.80	10.08
1/18/2022 9:47:30AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	87	.494	42.978		.00	.036	3.132	46.11
1/18/2022 9:52:41AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/18/2022 9:55:50AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.955	.955		.00	.605	.605	1.56
1/18/2022 2:25:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
1/18/2022 2:25:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/18/2022 2:27:30PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/18/2022 2:27:47PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.580	.58		.00	.036	.036	.616
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.580	4.06		.00	.036	.252	4.312
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.580	9.86		.00	.036	.612	10.472
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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1/24/2022 1:36:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/24/2022 1:36:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
1/25/2022 1:46:30PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 1.8	1	.755	.755		.00	.605	.605	1.36
1/26/2022 7:07:05AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	45		23.85	<i>Account Adjustment</i>	.001		.05	23.90
<i>ShipTo: Attn: ** ADJUSTMENT **</i>													
1/26/2022 7:14:17AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	5		2.65	<i>Account Adjustment</i>	.01		.05	2.70
<i>ShipTo: Attn: ** ADJUSTMENT **</i>													
1/26/2022 1:48:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65

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1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	13	.755	9.815		.00	.605	7.865	17.68
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36
1/28/2022 11:06:34AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
1/28/2022 11:06:34AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		470		246.815		24.546		271.361	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0737 Name: MARITAL & FAMILY THERAPY													
Long#: 660837 AADHT28310													
1/19/2022 1:45:52PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 0	0 / 11.0	1	7.490	7.49		.00	.00	.00	7.49

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0737	1	7.49	.00	7.49

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
1/5/2022 1:49:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/12/2022 2:47:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.580	.58		.00	.036	.036	.616
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	3	.580	1.74		.00	.05	.15	1.89
1/18/2022 2:25:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/18/2022 2:31:09PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.530	1.06		.00	.05	.10	1.16
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/26/2022 7:09:45AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	3		1.59	Account Adjustment		.017	.05	1.64
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:13:49AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	5		2.65	Account Adjustment		.01	.05	2.70
ShipTo: Attn: ** ADJUSTMENT **													
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	3	.755	2.265		.00	.605	1.815	4.08
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>													
				0741		31		16.801			2.705		19.506

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Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS Long#: 660837 AADHT 33000													
1/3/2022 3:00:18PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	1		6.76	Account Adjustment	.00	.00	.00	6.76
1/14/2022 1:44:10PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.755	.755		.00	.605	.605	1.36
1/14/2022 1:47:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	1.360	1.36		.00	.605	.605	1.965
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0748		3		8.875		1.21		10.085	

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Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220 IIIIII													
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/26/2022 7:10:27AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	1		.53	Account Adjustment		.05	.05	.58
ShipTo: Attn:													
** ADJUSTMENT **													
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0757	5		2.767		.763		3.53	

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
1/5/2022 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	17	.580	9.86		.00	.05	.85	10.71
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	5	.580	2.90		.00	.05	.25	3.15
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.580	.58		.00	.05	.05	.63
1/18/2022 9:52:41AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24

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1000 EAST VICTORIA ST

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>
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.580	1.16		.00	.036	.072	1.232
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/26/2022 7:10:05AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	24		12.72	Account Adjustment		.002	.05	12.77
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:15:40AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	8		4.24	Account Adjustment		.006	.05	4.29
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:16:01AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	46		24.38	Account Adjustment		.001	.05	24.43
ShipTo: Attn: ** ADJUSTMENT **													
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	18	.755	13.59		.00	.605	10.89	24.48
1/28/2022 11:06:34AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	84	.494	41.496		.00	.036	3.024	44.52
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	547	.494	270.218		.00	.036	19.692	289.91
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		821		415.491		38.031		453.522	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/13/2022 8:58:52AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/13/2022 2:03:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.530	1.06		.00	.036	.072	1.132
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.580	.58		.00	.036	.036	.616
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.580	2.32		.00	.036	.144	2.464
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/26/2022 7:11:21AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	2		1.06	Account Adjustment		.025	.05	1.11

ShipTo: Attn:
** ADJUSTMENT **

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
1/26/2022 7:13:13AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	3		1.59	Account Adjustment	.017	.05		1.64

ShipTo: Attn:
 ** ADJUSTMENT **

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0770	18	9.574	.568	10.142

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT40010													
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.580	.58		.00	.036	.036	.616
1/27/2022 1:43:29PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		4		1.968		.108		2.076	

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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													
1/26/2022 7:16:38AM	ADMIN	223656	BRM Parcels - Basic	/ 0	/	12		18.60	Account Adjustment	.004	.05		18.65

ShipTo: Attn:
** ADJUSTMENT **

1/31/2022 2:01:21PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	5	1.155	5.775		.00	.605	3.025	8.80
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<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2250	17	24.375	3.075	27.45

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
1/24/2022 1:34:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.2	21	1.155	24.255		.00	.605	12.705	36.96
1/24/2022 1:39:20PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
1/27/2022 1:38:10PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	26	1.155	30.03		.00	.605	15.73	45.76
1/31/2022 1:51:50PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 3.5	43	1.155	49.665		.00	.605	26.015	75.68
1/31/2022 1:57:09PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.155	1.155		.00	.605	.605	1.76
1/31/2022 2:00:39PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1	1.155	1.155		.00	.605	.605	1.76
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		93		107.415		56.265		163.68	

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Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
1/3/2022 2:22:23PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
1/5/2022 1:45:21PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
1/6/2022 1:51:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.580	6.96		.00	.036	.432	7.392
1/13/2022 2:04:37PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.580	5.80		.00	.036	.36	6.16

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1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	31	.580	17.98		.00	.05	1.55	19.53
1/18/2022 9:52:41AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
1/19/2022 1:47:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	38	.494	18.772		.00	.036	1.368	20.14
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	26	.580	15.08		.00	.036	.936	16.016
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
1/24/2022 1:36:44PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	66	.494	32.604		.00	.036	2.376	34.98
1/25/2022 1:41:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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1/26/2022 7:09:28AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	5		2.65	Account Adjustment		.01	.05	2.70
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:12:16AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	22		11.66	Account Adjustment		.002	.05	11.71
ShipTo: Attn: ** ADJUSTMENT **													
1/26/2022 7:13:31AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	3		11.13	Account Adjustment		.017	.05	11.18
ShipTo: Attn: ** ADJUSTMENT **													
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	35	.755	26.425		.00	.605	21.175	47.60
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	33	.494	16.302		.00	.036	1.188	17.49
Account Subtotals:													
					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2500	397		222.667		33.711		256.378	

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Account#: 2600 Name: DEAN EXT ED Long#: 660837 EE101 22000													
1/19/2022 1:31:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		.755	Account Adjustment		.00	.00	.755
1/19/2022 1:44:58PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.755	.755		.00	.605	.605	1.36
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	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>	
				2600		4		2.498		.677		3.175	

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: 01-01-2022 To: 01-31-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
1/3/2022 2:22:23PM	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>
2603	1	.494	.036	.53

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Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
1/4/2022 1:30:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
1/7/2022 1:29:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	35	.494	17.29		.00	.036	1.26	18.55
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.580	.58		.00	.05	.05	.63
1/14/2022 1:48:58PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	57	.580	33.06		.00	.05	2.85	35.91
1/18/2022 9:55:50AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.755	.755		.00	.605	.605	1.36
1/18/2022 2:25:16PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
1/21/2022 1:52:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	46	.494	22.724		.00	.036	1.656	24.38
1/26/2022 7:11:58AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	24		12.72	Account Adjustment	.002	.05	12.77	

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

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
1/26/2022 7:14:42AM	ADMIN	223656	BRM Letters - Basic	/ 0	/	3		1.59	Account Adjustment		.017	.05	1.64
ShipTo: Attn:													
** ADJUSTMENT **													
1/27/2022 1:39:38PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.755	.755		.00	.605	.605	1.36
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	238	.494	117.572		.00	.036	8.568	126.14
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		415		211.492		16.018		227.51	

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Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
1/20/2022 1:40:41PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	31	.580	17.98		.00	.036	1.116	19.096
1/31/2022 2:06:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	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>	
					8015	68		36.258		2.448		38.706	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8100 Name: UPWARD BOUND LAUSD Long#: 660837 REIMB 80000 RW004 5711													
1/6/2022 1:57:50PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 6.8	18	15.500	279.00		.00	.00	.00	279.00
1/6/2022 2:01:23PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 6.8	20	15.500	310.00		.00	.00	.00	310.00
1/6/2022 2:11:07PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 6.8	4	15.500	62.00		.00	.00	.00	62.00
1/6/2022 2:13:39PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 6.8	2	15.500	31.00		.00	.00	.00	31.00
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8100		44		682.00		.00		682.00	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8101 Name: UPWARD BOUND LAUSD 2													
Long#: 660837 REIMB 80000 RW004 510393													
1/6/2022 12:05:48PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 11.3	30	7.950	238.50		.00	.00	.00	238.50
1/6/2022 12:25:48PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 11.3	30	7.950	238.50		.00	.00	.00	238.50
1/6/2022 12:31:50PM	ADMIN	223657	Priority Mail	/ 1	0 / 11.3	1	7.700	7.70		.00	.00	.00	7.70
1/6/2022 12:33:24PM	ADMIN	223657	Priority Mail	/ 1	0 / 11.3	1	7.700	7.70		.00	.00	.00	7.70
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8101		62		492.40		.00		492.40	

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Account#: 8103 Name: UPWARD BOUND LAUSD 3													
Long#: 660837 REIMB 80000 RW004 510433													
1/6/2022 12:48:46PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 12.0	6	7.950	47.70		.00	.00	.00	47.70
1/6/2022 2:15:09PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 6.8	14	15.500	217.00		.00	.00	.00	217.00
1/6/2022 2:17:14PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 6.8	1	15.500	15.50		.00	.00	.00	15.50
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8103		21		280.20		.00		280.20	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment Long#: 660837 AADHT40014													
1/25/2022 1:31:51PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 2	2 / 4.2	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/25/2022 1:32:17PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 2	2 / 4.3	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
1/25/2022 1:34:20PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 6.8	3	7.850	23.55		.00	.00	.00	23.55
1/25/2022 1:37:37PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 0.0	1	7.490	7.49		.00	.00	.00	7.49
1/25/2022 1:38:02PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 0.0	5	7.490	37.45		.00	.00	.00	37.45
<u>Account Subtotals:</u>							-						
							8105		<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
									11	84.19	.00	84.19	

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					Grand Totals	6,759		6,056.283		352.323		6,408.606	