

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: 03-01-2021 To: 03-31-2021

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#: 0130 Name: SOE DEAN													
Long#: 660837 AADHT20100 AC007													
3/10/2021	1:12:13PM	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>	
					0130	1		.46		.00		.46	

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
3/3/2021 1:25:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 1.0	1	4.570	4.57		.00	.00	.00	4.57
3/12/2021 12:52:58PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 13.1	1	4.570	4.57		.00	.00	.00	4.57
3/12/2021 12:53:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 4.1	1	5.690	5.69		.00	.00	.00	5.69
3/12/2021 12:53:47PM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 1.7	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>	
				0215		4		19.96		.00		19.96	

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
3/8/2021 1:08:07PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.3	1	2.890	2.89		.00	.00	.00	2.89
3/8/2021 1:08:31PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.5	1	3.450	3.45		.00	.00	.00	3.45
3/8/2021 1:08:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.6	1	2.890	2.89		.00	.00	.00	2.89
3/8/2021 1:09:25PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.0	1	2.890	2.89		.00	.00	.00	2.89
3/8/2021 1:09:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.7	1	2.890	2.89		.00	.00	.00	2.89
3/8/2021 1:10:41PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.7	1	2.890	2.89		.00	.00	.00	2.89
3/23/2021 1:24:44PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 12.3	16	2.890	46.24		.00	.00	.00	46.24
3/29/2021 1:18:02PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 7.2	1	2.890	2.89		.00	.00	.00	2.89
3/29/2021 1:18:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.0	1	2.890	2.89		.00	.00	.00	2.89
				<u>Account Subtotals:</u>									
				0430		24		69.92			.00		69.92

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
3/18/2021 12:26:30PM	ADMIN	223657	Priority Mail	/ 8	0 / 5.2	1	9.900	9.90		.00	.00	.00	9.90
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511	1	9.90	.00	9.90

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
3/2/2021 1:02:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2021 1:46:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/18/2021 12:27:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/24/2021 1:05:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0585					5			2.30		.00		2.30	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
3/3/2021 1:03:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	77	.460	35.42		.00	.00	.00	35.42
3/3/2021 1:15:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	363	.460	166.98		.00	.00	.00	166.98
3/17/2021 12:02:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	142	.460	65.32		.00	.00	.00	65.32
3/24/2021 1:09:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	93	.460	42.78		.00	.00	.00	42.78
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	292	.460	134.32		.00	.00	.00	134.32
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		997		458.62		.00		458.62	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
3/16/2021 12:18:40PM	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>	
				0685	1			.46		.00		.46	

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Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
3/8/2021 1:05:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/29/2021 1:18:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	6 / 0.7	1	6.250	6.25		.00	.00	.00	6.25
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0697		2		6.71		.00		6.71	

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
3/18/2021 2:02:26PM	ADMIN	223657	Priority Mail	/ 1	0 / 10.7	1	7.700	7.70		.00	.00	.00	7.70
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0700	1	7.70	.00	7.70

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
3/5/2021 1:10:59PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 2.7	1	3.450	3.45		.00	.00	.00	3.45
3/11/2021 1:06:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/23/2021 1:13:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		.66	Account Adjustment		.00	.00	.66
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0707		3		4.57		.00		4.57	

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Account#: 0713 Name: EHS ENVIR HEALTHSAFETY													
Long#: 660837 AADHT31300													
3/1/2021 1:26:40PM	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#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
3/1/2021 1:26:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	112	.460	51.52		.00	.00	.00	51.52
3/3/2021 1:03:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/3/2021 1:03:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
3/3/2021 1:17:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	1	2.060	2.06		.00	.00	.00	2.06
3/3/2021 1:46:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2021 1:46:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/3/2021 1:46:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/4/2021 1:08:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/9/2021 1:15:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/9/2021 1:15:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/11/2021 1:04:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
3/15/2021 12:15:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/15/2021 12:20:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	106	.460	48.76		.00	.00	.00	48.76
3/16/2021 12:18:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	8	.460	3.68		.00	.00	.00	3.68
3/17/2021 7:09:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/17/2021 7:09:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.460	.46		.00	.00	.00	.46
3/17/2021 8:40:38AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 8	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/17/2021 12:02:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/18/2021 12:27:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/23/2021 1:21:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/24/2021 1:05:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
3/24/2021 2:22:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
3/24/2021 2:22:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/25/2021 12:57:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/30/2021 1:28:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18

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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>
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	58	.460	26.68		.00	.00	.00	26.68
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/30/2021 2:28:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		447		207.22		.00		207.22	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
3/30/2021 1:19:36PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 5.0	1	4.010	4.01		.00	.00	.00	4.01
3/30/2021 1:20:11PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.2	1	2.890	2.89		.00	.00	.00	2.89
3/30/2021 1:20:33PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.2	1	2.890	2.89		.00	.00	.00	2.89
3/30/2021 1:21:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/30/2021 1:21:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.860	.86		.00	.00	.00	.86
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/30/2021 1:38:38PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.3	41	3.190	130.79		.00	.00	.00	130.79
3/30/2021 1:43:21PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.3	25	3.190	79.75		.00	.00	.00	79.75
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0735	72		222.11		.00		222.11		

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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#: 0737 Name: MARITAL & FAMILY THERAPY													
Long#: 660837 AADHT28310													
3/4/2021 1:07:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.660	.66		.00	.00	.00	.66
3/4/2021 1:07:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.060	1.06		.00	.00	.00	1.06
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0737	2		1.72		.00		1.72	

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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													
3/4/2021 1:08:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/18/2021 12:27:27PM	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		2		.92		.00		.92	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
3/11/2021 1:02:50PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25
Certified Fee: 3.55 420906509214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016122													
3/12/2021 12:50:58PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	5	.660	3.30		.00	.00	.00	3.30
3/17/2021 7:10:25AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	2	.660	1.32		.00	.00	.00	1.32
3/17/2021 7:12:36AM	ADMIN	223657	1st Class Auto 5-Digit Flat	90714 / 1	0 / 1.4	1	.630	.63		5.25	.00	.00	5.88
Certified Fee: 3.55													
Return Receipt Fee: 1.70													
3/17/2021 7:13:05AM	ADMIN	223657	1st Class Auto 5-Digit Flat	90714 / 1	0 / 1.4	1	.710	.71		6.40	.00	.00	7.11
Certified Fee: 3.55													
Return Receipt Fee: 2.85													
3/17/2021 7:20:12AM	ADMIN	223657	1st Class Auto 5-Digit Flat	90714 / 1	0 / 1.4	1	.630	.63		5.25	.00	.00	5.88
Certified Fee: 3.55													
Return Receipt Fee: 1.70													
3/17/2021 7:25:32AM	ADMIN	223657	1st Class Auto 5-Digit Flat	90714 / 1	0 / 1.3	1	.630	.63		5.25	.00	.00	5.88
Certified Fee: 3.55													
Return Receipt Fee: 1.70													
3/17/2021 7:44:31AM	ADMIN	223657	1st Class Letter	90714 / 1	0 / 1.4	1	.810	.81		5.25	.00	.00	6.06
Certified Fee: 3.55 420907149214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016139													
							<u>Account Subtotals:</u>		<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							0748		13	41.68	.00	41.68	

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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>
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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													
3/3/2021 1:46:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
3/17/2021 12:02:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
3/24/2021 1:05:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	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>	
				0765		58		26.68		.00		26.68	

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Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
3/8/2021 1:06:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/8/2021 1:06:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.460	.46		.00	.00	.00	.46
3/8/2021 1:07:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.660	.66		.00	.00	.00	.66
3/8/2021 1:07:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	2	1.060	2.12		.00	.00	.00	2.12
3/22/2021 1:28:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/25/2021 1:00:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.660	.66		.00	.00	.00	.66
3/29/2021 1:19:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
3/30/2021 1:29:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		18		9.88		.00		9.88	

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
3/2/2021 1:02:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
3/11/2021 1:06:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/15/2021 12:15:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/22/2021 1:28:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/29/2021 1:19:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0771		22		10.12		.00		10.12	

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Account#: 0781 Name: PLT PHYSICAL PLANT														
Long#: 660837 AADHT 34000														
3/17/2021 7:50:26AM	ADMIN	223657	1st Class Letter	90001 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86	
Trk#: 92148901010926000000016146														
Certified Fee: 3.55 420900019214890101092600000														
Return Receipt Fee: 1.70														
3/22/2021 1:19:46PM	ADMIN	223657	1st Class Letter	90001 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86	
Trk#: 92148901010926000000016153														
Certified Fee: 3.55 420900019214890101092600000														
Return Receipt Fee: 1.70														
3/22/2021 1:24:57PM	ADMIN	223657	1st Class Letter	90001 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86	
Trk#: 92148901010926000000016160														
Certified Fee: 3.55 420900019214890101092600000														
Return Receipt Fee: 1.70														
3/22/2021 1:26:40PM	ADMIN	223657	1st Class Letter	90001 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86	
Trk#: 92148901010926000000016177														
Certified Fee: 3.55 420900019214890101092600000														
Return Receipt Fee: 1.70														
<u>Account Subtotals:</u>							-			<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0781										4		23.44	.00	23.44

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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													
3/15/2021 12:15:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2		.92		.00		.92	

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1000 EAST VICTORIA ST

CARSON CA 90747

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
3/10/2021 1:07:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	17	1.460	24.82		.00	.00	.00	24.82
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250	17			24.82		.00		24.82	

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Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
3/1/2021 1:17:30PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	2	1.060	2.12		.00	.00	.00	2.12
3/1/2021 1:24:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	31	1.060	32.86		.00	.00	.00	32.86
3/8/2021 1:11:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	35	1.060	37.10		.00	.00	.00	37.10
3/16/2021 12:19:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	30	1.060	31.80		.00	.00	.00	31.80
3/22/2021 1:34:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	45	1.060	47.70		.00	.00	.00	47.70
3/30/2021 1:22:51PM	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		165		174.90		.00		174.90	

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Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
3/1/2021 1:29:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	79	.460	36.34		.00	.00	.00	36.34
3/1/2021 1:31:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	276	.460	126.96		.00	.00	.00	126.96
3/1/2021 1:38:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/2/2021 1:02:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
3/3/2021 1:16:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	17	.510	8.67		.00	.00	.00	8.67
3/4/2021 1:08:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.460	14.72		.00	.00	.00	14.72
3/5/2021 1:11:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	278	.460	127.88		.00	.00	.00	127.88
3/8/2021 1:04:19PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	21	.510	10.71		.00	.00	.00	10.71
3/9/2021 1:15:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/9/2021 1:17:32PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	27	.510	13.77		.00	.00	.00	13.77
3/10/2021 1:19:32PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.510	12.75		.00	.00	.00	12.75
3/10/2021 1:20:34PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.510	1.02		.00	.00	.00	1.02
3/11/2021 1:05:36PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	17	.510	8.67		.00	.00	.00	8.67
3/11/2021 1:06:08PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51

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3/12/2021 12:49:59PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.510	11.22		.00	.00	.00	11.22
3/15/2021 12:20:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
3/16/2021 12:16:59PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	29	.510	14.79		.00	.00	.00	14.79
3/17/2021 8:36:12AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
3/17/2021 8:37:17AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.2	2	1.660	3.32		.00	.00	.00	3.32
3/17/2021 8:39:06AM	ADMIN	223657	Priority Mail	/ 1	0 / 14.3	5	7.700	38.50		.00	.00	.00	38.50
3/18/2021 12:28:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
3/19/2021 10:29:38AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
3/22/2021 1:30:20PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	50	.510	25.50		.00	.00	.00	25.50
3/23/2021 1:23:00PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	20	.510	10.20		.00	.00	.00	10.20
3/24/2021 1:07:00PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	13	.510	6.63		.00	.00	.00	6.63
3/25/2021 12:59:27PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	17	.510	8.67		.00	.00	.00	8.67
3/26/2021 1:09:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
3/29/2021 1:09:33PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	.510	3.57		.00	.00	.00	3.57

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3/30/2021 1:24:30PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	32	.510	16.32		.00	.00	.00	16.32
3/30/2021 1:27:05PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
				<u>Account Subtotals:</u>									
				2500		1,096		557.81			.00		557.81

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Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
3/3/2021 1:46:21PM	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#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
3/19/2021 10:28:48AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 14.5	4	2.890	11.56		.00	.00	.00	11.56
3/26/2021 1:10:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 13.9	4	3.450	13.80		.00	.00	.00	13.80
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2603	8		25.36		.00		25.36	

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Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
3/1/2021 1:26:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
3/1/2021 1:26:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/3/2021 1:15:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/3/2021 1:46:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
3/5/2021 1:09:16PM	ADMIN	223657	1st Class Flat	84409/ 4	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25
Certified Fee: 3.55 420844099214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016115													
3/9/2021 2:07:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		1.86	Account Adjustment		.00	.00	1.86
3/9/2021 1:15:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	58	.460	26.68		.00	.00	.00	26.68
3/10/2021 1:11:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2021 1:12:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
3/15/2021 12:15:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	87	.460	40.02		.00	.00	.00	40.02
3/15/2021 12:20:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/18/2021 12:27:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/23/2021 1:21:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.460	20.24		.00	.00	.00	20.24

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Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 510025													
3/9/2021 1:27:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 12.6	20	4.010	80.20		.00	.00	.00	80.20
3/9/2021 1:30:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 12.6	1	4.010	4.01		.00	.00	.00	4.01
3/9/2021 1:31:25PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.3	11	3.450	37.95		.00	.00	.00	37.95
3/9/2021 1:34:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 7.1	3	4.570	13.71		.00	.00	.00	13.71
3/9/2021 1:35:35PM	ADMIN	223657	Media Mail Single Piece	/ 0	8 / 3.4	1	7.370	7.37		.00	.00	.00	7.37
3/9/2021 1:35:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	6 / 0.8	1	6.250	6.25		.00	.00	.00	6.25
3/9/2021 1:36:24PM	ADMIN	223657	Media Mail Single Piece	/ 0	7 / 5.0	1	6.810	6.81		.00	.00	.00	6.81
3/11/2021 1:10:17PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 2.7	12	4.010	48.12		.00	.00	.00	48.12
3/11/2021 1:12:03PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 0.9	2	4.570	9.14		.00	.00	.00	9.14
3/11/2021 1:12:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 9.5	3	3.450	10.35		.00	.00	.00	10.35
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8067		55		223.91		.00		223.91	

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Account#: 8100 Name: UPWARD BOUND LAUSD													
Long#: 660837 REIMB 80000 RW004 5711													
3/18/2021 12:04:22PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 4.1	1	15.500	15.50		.00	.00	.00	15.50
<i>Delivery Confirmation Fee: 0.00</i>													
3/18/2021 12:07:42PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 4.1	40	15.500	620.00		.00	.00	.00	620.00
3/18/2021 12:42:20PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 1.6	12	15.500	186.00		.00	.00	.00	186.00
3/18/2021 1:45:16PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 1.6	50	15.500	775.00		.00	.00	.00	775.00
3/18/2021 1:55:24PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 1.6	27	15.500	418.50		.00	.00	.00	418.50
3/18/2021 1:59:44PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 1.6	3	15.500	46.50		.00	.00	.00	46.50
3/18/2021 1:59:56PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 1.6	1	15.500	15.50		.00	.00	.00	15.50
3/25/2021 1:03:13PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	2 / 3.9	1	15.500	15.50		.00	.00	.00	15.50
<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>	
					8100	135		2,092.50		.00		2,092.50	

**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: 03-01-2021 To: 03-31-2021

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>
Grand Totals					3,501			4,410.94			.00		4,410.94