

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: 11-01-2021 To: 11-30-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
11/10/2021 2:47:42PM	ADMIN	223657	Priority Mail	/ 1	1 / 13.1	1	8.800	8.80		.00	.00	.00	8.80
Delivery Confirmation Fee: 0.00													
11/10/2021 2:48:49PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 4	2 / 4.6	1	6.200	6.20		.00	.00	.00	6.20
11/15/2021 9:53:24AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.955	.955		.00	.00	.00	.955
11/23/2021 1:40:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/29/2021 1:53:58PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.5	2	3.190	6.38		.00	.00	.00	6.38
11/29/2021 1:56:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>													
							0130						
								<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>		
								7	23.323	.072	23.395		

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
11/1/2021 1:53:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0131					4			1.976		.144		2.12	

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Account#: 0135 Name: LIBERAL STUDIES													
Long#: 660837 AADHT 20100 AC007													
11/18/2021 1:48:15PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 12.2	1	5.840	5.84		.00	.00	.00	5.84
11/18/2021 1:48:31PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 15.8	1	5.840	5.84		.00	.00	.00	5.84
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0135		2		11.68		.00		11.68	

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Account#: 0217 Name: CSA MUSIC													
Long#: 660837 AADHT 20100 AC007													
11/3/2021 1:51:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.4	9	1.555	13.995		.00	.00	.00	13.995

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0217	9	13.995	.00	13.995

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Account#: 0295 Name: CSA ENGLISH													
Long#: 660837 AADHT 20100 AC007													
11/18/2021 1:36:16PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 6.7	1	4.450	4.45		.00	.00	.00	4.45
11/18/2021 1:36:41PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 6.7	1	6.200	6.20		.00	.00	.00	6.20
11/18/2021 1:37:03PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 9.6	1	6.200	6.20		.00	.00	.00	6.20
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							0295		3	16.85	.00		16.85

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Account#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
11/12/2021	1:45:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.555	1.555	.00	.00	.00	1.555

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0350	1	1.555	.00	1.555

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Account#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
11/5/2021 10:55:43AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/5/2021 10:57:54AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/5/2021 10:58:03AM	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>	
				0383		3		1.482		.108		1.59	

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Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
11/22/2021	1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53
11/24/2021	1:37:27PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 7.4	1	5.840	5.84	.00	.00	.00	5.84
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0453	2		6.334		.036		6.37	

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
11/18/2021 7:22:08AM	ADMIN	223657	Priority Mail	/ 1	0 / 12.6	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
11/18/2021 1:38:42PM	ADMIN	223657	Priority Mail	/ 2	0 / 13.5	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
11/18/2021 1:39:09PM	ADMIN	223657	Priority Mail	/ 4	2 / 5.2	1	11.350	11.35		.00	.00	.00	11.35
<i>Delivery Confirmation Fee: 0.00</i>													
11/18/2021 1:39:35PM	ADMIN	223657	Priority Mail	/ 8	1 / 14.4	1	15.950	15.95		.00	.00	.00	15.95
<i>Delivery Confirmation Fee: 0.00</i>													
11/19/2021 10:45:19AM	ADMIN	223657	Priority Mail	/ 1	1 / 15.2	1	8.800	8.80		.00	.00	.00	8.80
<i>Delivery Confirmation Fee: 0.00</i>													
11/29/2021 1:51:49PM	ADMIN	223657	Priority Mail	/ 8	5 / 15.5	1	31.400	31.40		.00	.00	.00	31.40
<i>Delivery Confirmation Fee: 0.00</i>													

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511		6	83.40	.00	83.40

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Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT20100 AC007													
11/2/2021 2:00:01PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.0	1	3.190	3.19		.00	.00	.00	3.19

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0577	1	3.19	.00	3.19

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
11/1/2021 2:17:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.355	1.355		.00	.00	.00	1.355
11/1/2021 2:17:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.00	.00	1.155
11/23/2021 1:41:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.955	.955		.00	.00	.00	.955
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0579		3		3.465		.00		3.465	

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
11/12/2021 1:40:08PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/17/2021 1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/22/2021 1:38:27PM	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>	
				0585		5		2.47		.18		2.65	

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Account#: 0601 Name: ANNUAL CAMPAIGNS Long#: 660837 AADHT 51100													
11/4/2021 1:58:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/5/2021 9:38:25AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/12/2021 1:40:08PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	63	.494	31.122		.00	.036	2.268	33.39
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
11/29/2021 1:56:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
<u>Account Subtotals:</u>				-									
				0601		76		37.544			2.736		40.28

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Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
11/18/2021 1:40:20PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	12 / 1.6	1	8.060	8.06		.00	.00	.00	8.06

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0604	1	8.06	.00	8.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
11/1/2021 1:50:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	106	.494	52.364		.00	.036	3.816	56.18
11/3/2021 1:49:15PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	142	.494	70.148		.00	.036	5.112	75.26
11/4/2021 1:49:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	164	.494	81.016		.00	.036	5.904	86.92
11/10/2021 2:44:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/10/2021 2:44:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	67	.494	33.098		.00	.036	2.412	35.51
11/12/2021 2:25:09PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1,809	.494	893.646		.00	.036	65.124	958.77
11/12/2021 2:37:55PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3,640	.494	1,798.16		.00	.036	131.04	1,929.20

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11/15/2021 2:15:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/15/2021 2:25:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/15/2021 2:33:45PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
11/17/2021 2:11:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	81	.494	40.014		.00	.036	2.916	42.93
11/17/2021 2:19:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	204	.494	100.776		.00	.036	7.344	108.12
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	124	.494	61.256		.00	.036	4.464	65.72
11/23/2021 1:40:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	255	.494	125.97		.00	.036	9.18	135.15

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11/29/2021 1:56:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
11/30/2021 2:19:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>									
				0613									
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						6,660		3,290.04		239.76		3,529.80	

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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#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
11/1/2021 2:16:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
11/2/2021 2:02:18PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	47	.530	24.91		.00	.00	.00	24.91
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
11/8/2021 2:51:38PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.9	1	5.840	5.84		.00	.00	.00	5.84
11/8/2021 2:54:26PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	27	.530	14.31		.00	.00	.00	14.31
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
11/9/2021 2:46:25PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	91	.530	48.23		.00	.00	.00	48.23
11/10/2021 2:37:06PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	14	.530	7.42		.00	.00	.00	7.42
11/15/2021 9:42:02AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24

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11/16/2021 2:07:46PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	36	.530	19.08		.00	.00	.00	19.08
11/17/2021 1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/19/2021 12:33:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	54	.494	26.676		.00	.036	1.944	28.62
11/22/2021 1:33:53PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 15.1	1	5.840	5.84		.00	.00	.00	5.84
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	54	.494	26.676		.00	.036	1.944	28.62
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/23/2021 1:36:47PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	58	.530	30.74		.00	.00	.00	30.74
11/24/2021 1:30:42PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.530	3.18		.00	.00	.00	3.18
11/30/2021 2:16:32PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	42	.494	20.748		.00	.036	1.512	22.26

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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>	
				0624		489		262.302		7.488		269.79	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
11/1/2021 1:53:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/4/2021 1:46:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0685	2		.988		.072		1.06	

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS														
Long#: 660837 AADHT40010														
11/12/2021	1:45:50PM	ADMIN		223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.2	1	5.840	5.84	.00	.00	.00	5.84

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0695	1	5.84	.00	5.84

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Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/29/2021 1:51:04PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 11.0	1	5.840	5.84		.00	.00	.00	5.84
11/29/2021 1:54:39PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.2	1	1.360	1.36		.00	.00	.00	1.36
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0697		4		8.188		.072		8.26	

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
11/3/2021 1:54:48PM	ADMIN	223657	Priority Mail	/ 1	6 / 0.5	1	12.650	12.65		.00	.00	.00	12.65
Delivery Confirmation Fee: 0.00													
11/16/2021 2:02:56PM	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>	
				0700		2		13.144		.036		13.18	

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Account#: 0704 Name: VPA ASSOC VP ACADEMIC AFF													
Long#: 660837 AADHT 20100 AC007													
11/5/2021 9:39:50AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.755	.755		.00	.00	.00	.755
11/5/2021 9:39:59AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	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>	
					0704	2		1.51		.00		1.51	

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0707					2			.988		.072		1.06	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT 30000													
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0708	3	1.482	.108	1.59

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Account#: 0713 Name: EHS ENVIR HEALTHSAFETY														
Long#: 660837 AADHT 31300														
11/12/2021	1:40:08PM	ADMIN		223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0713	1	.494	.036	.53

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT31200													
11/1/2021 1:53:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
11/1/2021 1:59:22PM	ADMIN	223657	1st Class Flat	/ 0	0 / 4.5	1	1.960	1.96		.00	.00	.00	1.96
11/1/2021 2:24:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	75	.494	37.05		.00	.036	2.70	39.75
11/2/2021 2:00:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/4/2021 1:37:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/4/2021 1:37:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
11/4/2021 1:46:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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11/5/2021 9:36:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/5/2021 2:04:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
11/5/2021 2:04:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	1	.494	.494		.00	.236	.236	.73
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/10/2021 2:43:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.6	1	.494	.494		.00	.436	.436	.93
11/10/2021 2:44:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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11/10/2021 2:44:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/15/2021 9:44:37AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.5	1	.494	.494		.00	.436	.436	.93
11/15/2021 9:44:57AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	1	.494	.494		.00	.236	.236	.73
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	129	.494	63.726		.00	.036	4.644	68.37
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/17/2021 1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/17/2021 1:46:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.7	1	1.555	1.555		.00	.00	.00	1.555
11/17/2021 2:11:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/18/2021 1:41:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24

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11/18/2021 1:47:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.9	1	1.555	1.555		.00	.00	.00	1.555
11/19/2021 10:48:04AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
11/19/2021 10:48:04AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
11/19/2021 12:33:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/19/2021 12:33:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/23/2021 1:40:00PM	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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<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>
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/29/2021 1:56:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/29/2021 1:56:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/30/2021 2:19:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
11/30/2021 2:19:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
11/30/2021 2:19:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	1	.494	.494		.00	.236	.236	.73
11/30/2021 2:21:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.1	1	.494	.494		.00	.436	.436	.93
<u>Account Subtotals:</u>													
					0730								
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						375		188.838		15.192		204.03	

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Account#: 0733 Name: CHILD DEVELOPMENT													
Long#: 660837 AADHT28320													
11/2/2021 2:00:40PM	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>
0733	1	.494	.036	.53

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Account#: 0735 Name: SOCIAL WORK Long#: 660837 AADHT28170													
11/12/2021 1:43:35PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 6.7	14	5.840	81.76		.00	.00	.00	81.76
11/18/2021 1:37:38PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.6	1	5.840	5.84		.00	.00	.00	5.84
11/18/2021 1:37:56PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.7	1	5.840	5.84		.00	.00	.00	5.84
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0735		16		93.44		.00		93.44	

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
11/1/2021 1:50:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/2/2021 2:00:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/4/2021 1:37:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/5/2021 2:06:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 12.2	1	2.955	2.955		.00	.00	.00	2.955
11/5/2021 2:06:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 12.2	1	2.955	2.955		.00	.00	.00	2.955
11/8/2021 2:47:21PM	ADMIN	223657	1st Class Letter	90650/ 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
										Certified Fee: 3.75 420906509214890101092600000			
										Return Receipt Fee: 1.85			
Trk#: 92148901010926000000016986													
ShipTo: Attn:													
REGISTRAR/COUNTY CLERKS OFFICE													
12400 IMPERIAL HIGHWAY													
NORWALK CA90650													
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
11/12/2021 1:40:08PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/12/2021 1:40:08PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/17/2021 2:11:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
11/23/2021 1:40:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/29/2021 1:58:26PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		37		28.836		1.224		30.06	

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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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#: 0748	Name: CFO PROCUREMENT & SUPPT SVCS												
Long#: 660837 AADHT 33000													
11/8/2021 2:53:04PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13

Certified Fee: 3.75 420906509214890101092600000
Return Receipt Fee: 1.85

Trk#: 92148901010926000000016993

ShipTo: Attn:
REGISTRAR
12400 IMPERIAL HWY
NORWALK CA90650

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	1	6.13	.00	6.13

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
11/4/2021 1:37:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/4/2021 1:46:58PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	147	.494	72.618		.00	.036	5.292	77.91
11/5/2021 9:36:31AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
11/10/2021 2:44:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
11/15/2021 2:15:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	31	.494	15.314		.00	.036	1.116	16.43
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	47	.494	23.218		.00	.036	1.692	24.91
11/18/2021 1:35:45PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.8	1	3.820	3.82		.00	.00	.00	3.82
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	82	.494	40.508		.00	.036	2.952	43.46
11/23/2021 1:40:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95

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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>
11/29/2021 1:56:19PM	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>
0765	347	174.744	12.456	187.20

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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 Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT40900													
11/22/2021 1:46:45PM	ADMIN	223657	Priority Mail	/ 1	2 / 14.8	1	9.300	9.30		.00	.00	.00	9.30
Delivery Confirmation Fee: 0.00													
11/22/2021 1:47:49PM	ADMIN	223657	Priority Mail	/ 1	2 / 13.1	6	9.300	55.80		.00	.00	.00	55.80
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						7		65.10		.00		65.10	

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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													
11/2/2021 2:00:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/5/2021 9:42:41AM	ADMIN	223657	1st Class Letter	95833/ 4	0 / 2.5	1	.930	.93		5.60	.00	.00	6.53
										Certified Fee: 3.75 420958339214890101092600000			
										Return Receipt Fee: 1.85			
Trk#: 92148901010926000000016962													
ShipTo: Attn:													
DENNIS PETRIE													
3401 W. RIVER DR													
SACRAMENTO CA 95833													
11/15/2021 2:15:37PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/17/2021 1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/19/2021 10:48:04AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		19		15.422		.648		16.07	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Total Chgs</u>	
Account#: 0771 Name: SEF STUDENT ADMISSIONS														
Long#: 660837 AADHT40600														
11/18/2021	1:41:13PM	ADMIN		223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482	.00	.036	.108	1.59

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0771	3	1.482	.108	1.59

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Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
11/4/2021 1:37:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/8/2021 2:59:28PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
11/12/2021 1:48:25PM	ADMIN	223657	Priority Mail - Commercial	85255/ 4	5 / 8.3	1	9.890	9.89		.00	.00	.00	9.89
Trk#: 92055901010926000000017007 Delivery Confirmation Fee: 0.00 92055901010926000000017007													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021 1:49:15PM	ADMIN	223657	Priority Mail - Commercial	85255/ 4	5 / 8.4	1	9.890	9.89		.00	.00	.00	9.89
Trk#: 92055901010926000000017014 Delivery Confirmation Fee: 0.00 92055901010926000000017014													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021 1:49:53PM	ADMIN	223657	Priority Mail - Commercial	85255/ 4	5 / 9.2	1	9.890	9.89		.00	.00	.00	9.89
Trk#: 92055901010926000000017021 Delivery Confirmation Fee: 0.00 92055901010926000000017021													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021 1:50:35PM	ADMIN	223657	Priority Mail - Commercial	85255/ 4	5 / 8.8	1	9.890	9.89		.00	.00	.00	9.89
Trk#: 92055901010926000000017038 Delivery Confirmation Fee: 0.00 92055901010926000000017038													

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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>
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021	1:51:16PM ADMIN	223657	Priority Mail - Commercial	85255 / 4	5 / 8.1	1	9.890	9.89		.00	.00	.00	9.89
<i>Delivery Confirmation Fee: 0.00</i> 92055901010926000000017045													
<i>Trk#: 92055901010926000000017045</i>													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021	1:52:09PM ADMIN	223657	Priority Mail - Commercial	85255 / 4	14 / 6.0	1	22.490	22.49		.00	.00	.00	22.49
<i>Delivery Confirmation Fee: 0.00</i> 92055901010926000000017052													
<i>Trk#: 92055901010926000000017052</i>													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021	1:52:50PM ADMIN	223657	Priority Mail - Commercial	85255 / 4	11 / 11.0	1	19.660	19.66		.00	.00	.00	19.66
<i>Delivery Confirmation Fee: 0.00</i> 92055901010926000000017069													
<i>Trk#: 92055901010926000000017069</i>													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021	1:53:40PM ADMIN	223657	Priority Mail - Commercial	85255 / 4	9 / 15.0	1	12.900	12.90		.00	.00	.00	12.90
<i>Delivery Confirmation Fee: 0.00</i> 92055901010926000000017076													
<i>Trk#: 92055901010926000000017076</i>													
ShipTo: Attn: AXON ENTERPRISE 17800 N. 85TH ST SCOTTSDALE AZ 85255													
11/12/2021	1:54:22PM ADMIN	223657	Priority Mail - Commercial	85255 / 4	10 / 6.4	1	17.090	17.09		.00	.00	.00	17.09
<i>Delivery Confirmation Fee: 0.00</i> 92055901010926000000017083													
<i>Trk#: 92055901010926000000017083</i>													

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ShipTo: Attn:													
AXON ENTERPRISE													
17800 N. 85TH ST													
SCOTTSDALE AZ 85255													
11/17/2021	1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976	.00	.036	.144	2.12
11/29/2021	1:55:34PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.400	.40	.00	.00	.00	.40
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		17		125.354		.216		125.57	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0799 Name: Toro Dreamers Success Center													
Long#: 660837 AADHT 47000 SA116													
11/15/2021 9:49:34AM	ADMIN	223657	1st Class Flat	/ 0	0 / 3.7	17	1.760	29.92		.00	.00	.00	29.92
11/19/2021 10:46:03AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.6	14	5.840	81.76		.00	.00	.00	81.76
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0799		31		111.68		.00		111.68	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0801 Name: CAREER CENTER													
Long#: 660837 MT042 40300													
11/19/2021 10:42:46AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 5.5	5	5.840	29.20		.00	.00	.00	29.20

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0801	5	29.20	.00	29.20

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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#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
11/4/2021 1:59:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	17	.755	12.835		.00	.00	.00	12.835
11/4/2021 2:00:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	2	1.155	2.31		.00	.00	.00	2.31
11/15/2021 9:46:14AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	18	1.155	20.79		.00	.00	.00	20.79
11/18/2021 1:44:57PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.155	2.31		.00	.00	.00	2.31
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		39		38.245		.00		38.245	

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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#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
11/4/2021 2:01:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	2	1.155	2.31		.00	.00	.00	2.31
11/4/2021 2:13:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	25	1.155	28.875		.00	.00	.00	28.875
11/18/2021 1:45:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	25	1.155	28.875		.00	.00	.00	28.875
11/18/2021 1:47:45PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	1.155	1.155		.00	.00	.00	1.155
11/29/2021 1:48:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	59	1.155	68.145		.00	.00	.00	68.145
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
					2256		112	129.36		.00		129.36	

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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 Chgs</u>	<u>Total</u> <u>Total Chgs</u>
Account#: 2258 Name: EXTED-OLLI													
Long#: 660837 EE101 22430 AX043													
11/12/2021	2:37:55PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	117	.494	57.798	.00	.036	4.212	62.01

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2258	117	57.798	4.212	62.01

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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													
11/1/2021 1:53:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/1/2021 1:53:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	130	.494	64.22		.00	.036	4.68	68.90
11/2/2021 2:00:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
11/2/2021 2:00:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/2/2021 2:00:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/3/2021 1:45:26PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.300	2.60		.00	.00	.00	2.60
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/4/2021 1:37:05PM	ADMIN	223657	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>
11/4/2021 1:37:05PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	87	.494	42.978		.00	.036	3.132	46.11
11/4/2021 1:49:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	262	.494	129.428		.00	.036	9.432	138.86
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13
11/10/2021 2:44:34PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
11/12/2021 1:40:08PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
11/15/2021 9:42:02AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
11/17/2021 1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
11/17/2021 1:44:16PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/18/2021 1:41:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	35	.494	17.29		.00	.036	1.26	18.55
11/19/2021 10:48:04AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
11/19/2021 12:33:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.494	19.76		.00	.036	1.44	21.20
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
11/23/2021 1:40:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
11/30/2021 10:36:58AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	132		65.208	<i>Account Adjustment</i>	.00	.00	.00	65.208

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Total Chgs</u>
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2500		827		410.15		24.948		435.098	

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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#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
11/9/2021 2:42:17PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.5	7	6.020	42.14		.00	.00	.00	42.14

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2603	7	42.14	.00	42.14

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
11/1/2021 1:50:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/1/2021 1:53:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
11/1/2021 1:53:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
11/3/2021 1:41:54PM	ADMIN	223657	1st Class Letter	90746/ 1	0 / 2.4	1	.930	.93		5.60	.00	.00	6.53
										Certified Fee: 3.75 420907469214890101092600000			
										Return Receipt Fee: 1.85			
Trk#: 92148901010926000000016955													
ShipTo: Attn: JASON M 1371 CHARLES WILLARD ST CARSON CA 90746													
11/3/2021 1:46:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/5/2021 2:04:40PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	43	.494	21.242		.00	.036	1.548	22.79
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
11/8/2021 2:55:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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11/9/2021 2:44:06PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	44	.494	21.736		.00	.036	1.584	23.32
11/12/2021 2:37:55PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08
11/15/2021 9:42:02AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	74	.494	36.556		.00	.036	2.664	39.22
11/16/2021 2:02:56PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
11/18/2021 1:41:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/19/2021 12:33:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	63	.494	31.122		.00	.036	2.268	33.39
11/22/2021 1:38:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	33	.494	16.302		.00	.036	1.188	17.49
11/23/2021 1:40:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
11/24/2021 1:38:17PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01

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11/30/2021 2:22:38PM	ADMIN	223657	Priority Mail	/ 1	6 / 15.1	1	12.650	12.65		.00	.00	.00	12.65
<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>
6100	394	212.828	14.112	226.94

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Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 511092													
11/10/2021 2:51:06PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 4.8	18	6.200	111.60		.00	.00	.00	111.60

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8067	18	111.60	.00	111.60

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Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment													
Long#: 660837 AADHT40014													
11/4/2021 2:15:21PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 10.1	7	5.840	40.88		.00	.00	.00	40.88

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8105	7	40.88	.00	40.88

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers
With Address

Includes Carrier(s): USPS,

Recorded Date From: 11-01-2021 To: 11-30-2021

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	9,669		5,684.021		324.072		6,008.093	