

**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: 04-01-2021 To: 04-30-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
4/14/2021 1:06:30PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.260	1.26		.00	.00	.00	1.26
4/14/2021 1:07:53PM	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		2		1.72		.00		1.72	

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Account#: 0377 Name: CSA ANTHROPOLOGY

Long#: 660837|AADHT|20100|AC007||||

4/28/2021 1:10:56PM	ADMIN	223657	Priority Mail - Commercial	97006 / 5	30 / 9.2	1	51.450	51.45		.00	.00	.00	51.45
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Delivery Confirmation Fee: 0.00 92055901010926000000016406

Trk#: 92055901010926000000016406

**ShipTo:** Attn:  
YEA K  
16702 NW ARIZONA DR  
BEAVERTON OR97006

4/28/2021 2:22:54PM	ADMIN	223657	Media Mail Single Piece	97006 / 5	30 / 9.0	1	20.540	20.54		29.15	.00	.00	49.69
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Insurance Amt: 2,000.00 Insurance Fee: 29.15

Trk#: 92494901010926000000016410

**ShipTo:** Attn:  
YEA K  
16702 NW ARIZONA DR  
BEAVERTON OR97006

<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
	0377	2	101.14	.00	101.14

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT Long#: 660837 AADHT25000 AC007													
4/8/2021 1:17:42PM	ADMIN	223657	Priority Mail (Flat Rate Envelope) - Comm	/ 1	0 / 2.5	17	7.400	125.80		.00	.00	.00	125.80
4/8/2021 1:20:06PM	ADMIN	223657	Priority Mail (Flat Rate Envelope) - Comm	/ 1	0 / 2.5	1	7.400	7.40		.00	.00	.00	7.40
4/8/2021 1:20:31PM	ADMIN	223657	Priority Mail (Flat Rate Envelope) - Comm	/ 1	0 / 2.5	1	7.400	7.40		.00	.00	.00	7.40
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0417		19		140.60		.00		140.60	

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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#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
4/13/2021 10:58:50AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.0	13	2.890	37.57		.00	.00	.00	37.57
4/13/2021 11:00:51AM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 7.6	1	5.690	5.69		.00	.00	.00	5.69
4/13/2021 11:01:22AM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 2.1	1	4.570	4.57		.00	.00	.00	4.57
4/14/2021 1:07:07PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 5.6	1	5.690	5.69		.00	.00	.00	5.69
4/19/2021 2:04:32PM	ADMIN	223657	Priority Mail	/ 1	0 / 14.9	1	7.700	7.70		.00	.00	.00	7.70
Delivery Confirmation Fee: 0.00													
4/20/2021 1:24:01PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 5.8	1	4.570	4.57		.00	.00	.00	4.57
4/20/2021 1:40:14PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 14.9	30	2.890	86.70		.00	.00	.00	86.70
4/20/2021 1:46:32PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 14.9	6	2.890	17.34		.00	.00	.00	17.34
4/21/2021 1:12:34PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25

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Certified Fee: 3.55 420906509214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016221													
<b>ShipTo: Attn:</b>													
REG-REC\COUNTY CLERK													
12400 IMPERIAL HWY													
NORWALK CA90650													
4/29/2021	1:33:15PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.9	15	2.890	43.35	.00	.00	.00	43.35
4/29/2021	1:36:15PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.9	1	2.890	2.89	.00	.00	.00	2.89
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							0430		71	222.32	.00		222.32

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
4/6/2021 1:08:05PM	ADMIN	223657	Priority Mail	/ 7	0 / 14.7	1	9.100	9.10		.00	.00	.00	9.10
<i>Delivery Confirmation Fee: 0.00</i>													
4/8/2021 1:09:06PM	ADMIN	223657	Priority Mail	/ 1	1 / 3.8	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
4/8/2021 1:09:42PM	ADMIN	223657	Priority Mail	/ 8	2 / 1.6	1	20.400	20.40		.00	.00	.00	20.40
<i>Delivery Confirmation Fee: 0.00</i>													
4/15/2021 1:20:18PM	ADMIN	223657	Priority Mail	/ 8	3 / 8.4	1	23.600	23.60		.00	.00	.00	23.60
<i>Delivery Confirmation Fee: 0.00</i>													
4/21/2021 1:17:43PM	ADMIN	223657	Priority Mail	/ 4	1 / 1.1	1	10.100	10.10		.00	.00	.00	10.10
<i>Delivery Confirmation Fee: 0.00</i>													
4/21/2021 1:18:19PM	ADMIN	223657	Priority Mail	/ 4	1 / 4.5	1	10.100	10.10		.00	.00	.00	10.10
<i>Delivery Confirmation Fee: 0.00</i>													
4/21/2021 1:18:47PM	ADMIN	223657	Priority Mail	/ 8	0 / 15.8	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0511		7		91.75		.00		91.75	

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Account#: 0577 Name: SES TESTING Long#: 660837 AADHT20100 AC007													
4/27/2021 1:06:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	29	1.060	30.74		.00	.00	.00	30.74
4/27/2021 1:06:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	4	1.260	5.04		.00	.00	.00	5.04
4/30/2021 1:19:00PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	24	.054	1.296		.00	.00	.00	1.296
4/30/2021 1:21:45PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	24	.540	12.96		.00	.00	.00	12.96
4/30/2021 1:24:29PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	1	.540	.54		.00	.00	.00	.54
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						82		50.576		.00		50.576	



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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
4/14/2021 1:07:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/28/2021 1:14:34PM	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>	
				0585		5		2.30		.00		2.30	

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Account#: 0605 Name: Dominguez Today Magazine													
Long#: 660837 AADHT 10500 U0005													
4/1/2021 2:23:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.4	6	1.660	9.96		.00	.00	.00	9.96
4/22/2021 1:06:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.5	3	1.660	4.98		.00	.00	.00	4.98
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0605		9		14.94		.00		14.94	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
4/7/2021 1:11:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	96	.460	44.16		.00	.00	.00	44.16
4/13/2021 12:08:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.460	14.72		.00	.00	.00	14.72
4/13/2021 12:09:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,497	.460	688.62		.00	.00	.00	688.62
4/13/2021 12:19:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3,342	.460	1,537.32		.00	.00	.00	1,537.32
4/14/2021 1:07:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	111	.460	51.06		.00	.00	.00	51.06
4/21/2021 1:19:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	216	.460	99.36		.00	.00	.00	99.36
4/28/2021 1:14:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	97	.460	44.62		.00	.00	.00	44.62
4/28/2021 1:14:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/28/2021 1:17:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		5,393		2,480.78		.00		2,480.78	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
4/2/2021 1:13:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	30 / 0.8	1	19.690	19.69		.00	.00	.00	19.69
4/15/2021 1:19:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.4	1	2.890	2.89		.00	.00	.00	2.89
4/15/2021 1:30:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	6	1.860	11.16		.00	.00	.00	11.16
4/15/2021 1:35:21PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.7	13	3.190	41.47		.00	.00	.00	41.47
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		21		75.21		.00		75.21	

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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>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
4/5/2021 1:36:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/13/2021 12:06:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/13/2021 12:07:04PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 11.4	1	2.890	2.89		.00	.00	.00	2.89
4/21/2021 1:34:48PM	ADMIN	223657	1st Class Letter	90660 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420906609214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016245													
<b>ShipTo:</b> Attn: GABRIELA L 4023 MARIS AVE PICO RIVERA CA90660													
4/21/2021 1:36:25PM	ADMIN	223657	1st Class Letter	92801 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420928019214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016252													
<b>ShipTo:</b> Attn: BRENDA L 1619 W CRESCENT AVE #B5 ANAHEIM CA 92801													
4/21/2021 1:36:54PM	ADMIN	223657	1st Class Letter	92801 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86

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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>
Certified Fee: 3.55 420928019214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016269													
<b>ShipTo: Attn:</b> BRENDA L 1619 W CRESCENT AVE #B5 ANAHEIM CA 92801													
4/21/2021	1:39:29PM	ADMIN	223657	1st Class Letter	90745/ 1	0/ 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420907459214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016276													
<b>ShipTo: Attn:</b> CIARA F 1425 PASEO VERA ST CARSON CA 90745													
4/21/2021	1:40:46PM	ADMIN	223657	1st Class Letter	90201/ 1	0/ 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420902019214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016283													
<b>ShipTo: Attn:</b> KARIN G 5516 CLARA ST #16 BELL CA 90201													
4/21/2021	1:41:53PM	ADMIN	223657	1st Class Letter	91745/ 1	0/ 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420917459214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016290													
<b>ShipTo: Attn:</b> MARIE Z 1322 FARMSTEAD AVE HACIENDA HEIGHTS CA91745													
4/21/2021	1:43:32PM	ADMIN	223657	1st Class Letter	90059/ 1	0/ 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420900599214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016306													

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<b>ShipTo: Attn:</b> CINDY R 1122 E. 121ST PLACE LOS ANGELES CA90059													
4/21/2021	1:44:55PM	ADMIN	223657	1st Class Letter	92126 / 2	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 4209212692148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016313													
<b>ShipTo: Attn:</b> FRITZIE M 1057 CAMINITO FLORES SAN DIEGO CA92126													
4/21/2021	1:46:20PM	ADMIN	223657	1st Class Letter	34698 / 8	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 4203469892148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016320													
<b>ShipTo: Attn:</b> KEVIN Q 444 PAULA DRIVE N #439 DUNEDIN FL 34698													
4/21/2021	1:48:46PM	ADMIN	223657	1st Class Letter	93117 / 2	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 4209311792148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016337													
<b>ShipTo: Attn:</b> NATALIYA P 5674 SURFRIDER WAY #105 GOLETA CA93117													
4/21/2021	1:50:05PM	ADMIN	223657	1st Class Letter	90250 / 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 4209025092148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016344													



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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<b>ShipTo: Attn:</b> VALERIA R 3242 W. 133RD ST HAWTHORNE CA90250													
4/21/2021	1:52:28PM	ADMIN	223657	1st Class Letter	90013/ 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420900139214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016351													
<b>ShipTo: Attn:</b> JORDAN YT 241 E. FIFTH ST #67 LOS ANGELES CA90013													
4/21/2021	1:53:34PM	ADMIN	223657	1st Class Letter	90620/ 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420906209214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016368													
<b>ShipTo: Attn:</b> ISSAMAR O 6553 SAN HOMERO WAY BUENA PARK CA90620													
4/21/2021	1:55:55PM	ADMIN	223657	1st Class Letter	90803/ 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420908039214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016375													
<b>ShipTo: Attn:</b> KATHRYN K 5000 E. FIRST ST LONG BEACH CA 90803													
4/21/2021	1:57:17PM	ADMIN	223657	1st Class Letter	90047/ 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420900479214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016382													
<b>ShipTo: Attn:</b> SARAA 7830 S. WESTERN AVE #18 LOS ANGELES CA90047													

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4/21/2021 1:58:33PM	ADMIN	223657	1st Class Letter	90222 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
Certified Fee: 3.55 420902229214890101092600000 Return Receipt Fee: 1.70													

Trk#: 92148901010926000000016399

**ShipTo:** Attn:  
 MARTHA M  
 2331 E. HATCHWAY ST  
 COMPTON CA 90222

4/27/2021 1:04:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
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<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0685	25	100.33	.00	100.33

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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#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT40010													
4/5/2021 1:36:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/28/2021 1:20:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
4/28/2021 1:33:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	200	.460	92.00		.00	.00	.00	92.00
4/28/2021 2:01:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	49	.460	22.54		.00	.00	.00	22.54
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0695		267		122.82		.00		122.82	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
4/5/2021 1:35:24PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 14.9	1	3.450	3.45		.00	.00	.00	3.45

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0697	1	3.45	.00	3.45

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
4/13/2021 11:12:58AM	ADMIN	223657	Priority Mail - Commercial	/ 1	2 / 10.3	30	8.000	240.00		.00	.00	.00	240.00
4/13/2021 11:52:05AM	ADMIN	223657	Priority Mail - Commercial	/ 1	2 / 10.7	36	8.000	288.00		.00	.00	.00	288.00
4/13/2021 12:01:11PM	ADMIN	223657	Priority Mail	/ 1	2 / 10.7	1	9.050	9.05		.00	.00	.00	9.05
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	67		537.05		.00		537.05		

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
4/1/2021 2:15:03PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.9	1	2.890	2.89		.00	.00	.00	2.89
4/8/2021 1:21:34PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.4	1	3.450	3.45		.00	.00	.00	3.45
4/13/2021 12:06:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/15/2021 1:19:35PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.9	1	3.450	3.45		.00	.00	.00	3.45
4/27/2021 1:04:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/29/2021 1:36:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.8	1	2.890	2.89		.00	.00	.00	2.89
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0707		8		14.52		.00		14.52	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT 31200													
4/1/2021 1:07:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	15	.460	6.90		.00	.00	.00	6.90
4/5/2021 2:31:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/6/2021 1:06:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
4/7/2021 1:11:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
4/7/2021 1:42:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/12/2021 11:24:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
4/12/2021 11:24:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
4/14/2021 1:07:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/14/2021 1:46:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
4/15/2021 1:27:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/15/2021 1:27:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/15/2021 1:27:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	81	.460	37.26		.00	.00	.00	37.26
4/21/2021 1:19:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
4/21/2021 2:27:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
4/22/2021 1:05:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/28/2021 1:14:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68



**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>
4/30/2021 12:52:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	11	.460	5.06		.00	.00	.00	5.06
4/30/2021 12:52:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	73	.460	33.58		.00	.00	.00	33.58
4/30/2021 12:56:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.260	1.26		.00	.00	.00	1.26
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		262		121.32		.00		121.32	

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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 Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chgs</u>	<u>Total Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
4/6/2021 1:06:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/7/2021 1:11:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/8/2021 1:01:31PM	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		5		2.30		.00		2.30	

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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#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
4/21/2021 1:15:41PM	ADMIN	223657	1st Class Letter	90220 / 1	0 / 1.3	1	.810	.81		5.25	.00	.00	6.06
										Certified Fee: 3.55 420902209214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016238													
<b>ShipTo: Attn:</b>													
VANESSA C													
1215 S. MCKINLEY AVE													
COMPTON CA 90220													
4/23/2021 1:14:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	7	.660	4.62		.00	.00	.00	4.62
4/27/2021 1:05:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	2	.660	1.32		.00	.00	.00	1.32
4/29/2021 1:04:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.660	.66		.00	.00	.00	.66
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0748		11		12.66		.00		12.66	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
4/7/2021 1:42:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/21/2021 2:27:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/30/2021 12:52:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	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>	
				0757		3		1.38		.00		1.38	

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1401													
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
4/8/2021 1:06:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/15/2021 1:22:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	112	.460	51.52		.00	.00	.00	51.52
4/21/2021 1:19:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	47	.460	21.62		.00	.00	.00	21.62
4/21/2021 1:19:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/28/2021 2:26:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	82	.460	37.72		.00	.00	.00	37.72
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		277		127.42		.00		127.42	

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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													
4/1/2021 1:06:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	2	.860	1.72		.00	.00	.00	1.72
4/1/2021 1:07:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
4/1/2021 1:07:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
4/1/2021 1:08:51PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.510	9.18		.00	.00	.00	9.18
4/2/2021 1:13:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/5/2021 1:34:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.860	.86		.00	.00	.00	.86
4/5/2021 1:36:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/15/2021 1:15:30PM	ADMIN	223657	1st Class Presorted Letter	80634 / 5	0 / 2.1	1	.460	.46		5.25	.00	.00	5.71

Certified Fee: 3.55 420806349214890101092600000  
 Return Receipt Fee: 1.70

Trk#: 92148901010926000000016207

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<b>ShipTo: Attn:</b>													
EDDIE T													
1431 33RD AVE													
GREELEY CO 80634													
4/15/2021 1:16:29PM	ADMIN	223657	1st Class Presorted Letter	80634 / 5	0 / 2.1	1	.460	.46		5.25	.00	.00	5.71
Certified Fee: 3.55 420806349214890101092600000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016214													
<b>ShipTo: Attn:</b>													
EDDIE T													
1431 33RD AVE													
GREELEY CO 80634													
4/15/2021 1:27:29PM	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>	
				0770		37		29.62		.00		29.62	

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
4/12/2021 11:24:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
4/13/2021 12:06:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
4/26/2021 1:33:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0771		14		6.44		.00		6.44	



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Account#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
4/22/2021 1:12:24PM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 1.4	1	5.130	5.13		.00	.00	.00	5.13
4/22/2021 1:12:47PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 1.2	1	5.690	5.69		.00	.00	.00	5.69
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0781		2		10.82		.00		10.82	

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Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
4/7/2021 1:13:22PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.360	.36		.00	.00	.00	.36
4/21/2021 1:19:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/23/2021 1:14:25PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 7.0	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>	
				0789		4		4.47		.00		4.47	

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
4/5/2021 1:25:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.060	1.06		.00	.00	.00	1.06
4/5/2021 1:26:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	12	1.060	12.72		.00	.00	.00	12.72
4/22/2021 1:07:54PM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 3.8	1	3.060	3.06		.00	.00	.00	3.06
4/22/2021 1:09:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	13	1.060	13.78		.00	.00	.00	13.78
4/22/2021 1:11:38PM	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>	
						28		31.68		.00		31.68	

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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#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
4/5/2021 1:27:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	32	1.060	33.92		.00	.00	.00	33.92
4/12/2021 11:18:29AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	38	1.060	40.28		.00	.00	.00	40.28
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		70		74.20		.00		74.20	

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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#: 2258 Name: EXTED-OLLI													
Long#: 660837 EE101 22430 AX043													
4/6/2021 1:02:52PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.3	1	3.450	3.45		.00	.00	.00	3.45
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	80	.460	36.80		.00	.00	.00	36.80
4/8/2021 1:01:31PM	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>	
				2258		82		40.71		.00		40.71	

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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													
4/2/2021 1:11:53PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	14	.510	7.14		.00	.00	.00	7.14
4/2/2021 1:12:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
4/5/2021 1:38:07PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	13	.510	6.63		.00	.00	.00	6.63
4/6/2021 1:07:11PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	27	.510	13.77		.00	.00	.00	13.77
4/7/2021 1:14:02PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.510	12.75		.00	.00	.00	12.75
4/8/2021 1:07:31PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.510	11.22		.00	.00	.00	11.22
4/9/2021 1:03:43PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	20	.510	10.20		.00	.00	.00	10.20
4/12/2021 11:22:55AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.510	12.75		.00	.00	.00	12.75
4/12/2021 11:23:37AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51

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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>
4/13/2021 12:03:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	70	.510	35.70		.00	.00	.00	35.70
4/14/2021 1:09:49PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	74	.510	37.74		.00	.00	.00	37.74
4/15/2021 1:29:20PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	29	.510	14.79		.00	.00	.00	14.79
4/19/2021 9:21:38AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	84	.460	38.64		.00	.00	.00	38.64
4/20/2021 1:13:29PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	76	.510	38.76		.00	.00	.00	38.76
4/21/2021 1:24:07PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	.510	14.28		.00	.00	.00	14.28
4/22/2021 1:04:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	33	.510	16.83		.00	.00	.00	16.83
4/23/2021 1:12:34PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	.510	14.28		.00	.00	.00	14.28
4/26/2021 1:14:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94

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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>
4/27/2021 1:03:22PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.510	12.75		.00	.00	.00	12.75
4/28/2021 1:12:32PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	32	.510	16.32		.00	.00	.00	16.32
4/29/2021 1:03:18PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	.510	14.28		.00	.00	.00	14.28
4/30/2021 12:51:35PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	21	.510	10.71		.00	.00	.00	10.71
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2500		715		358.50		.00		358.50	



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Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
4/1/2021 2:08:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.4	1	1.660	1.66		.00	.00	.00	1.66
4/8/2021 1:08:27PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.9	1	2.890	2.89		.00	.00	.00	2.89
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2603		2		4.55		.00		4.55	

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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													
4/5/2021 1:36:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02		.00	.00	.00	17.02
4/5/2021 1:48:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/8/2021 1:01:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
4/9/2021 1:04:33PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
4/12/2021 11:24:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	52	.460	23.92		.00	.00	.00	23.92
4/14/2021 1:07:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/16/2021 1:04:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
4/19/2021 9:21:38AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
4/20/2021 1:14:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
4/22/2021 1:03:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
4/23/2021 1:13:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
4/27/2021 1:04:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
4/30/2021 12:52:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	21	.460	9.66		.00	.00	.00	9.66
4/30/2021 1:52:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	45	.460	20.70		.00	.00	.00	20.70
4/30/2021 1:54:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		269		123.74		.00		123.74	

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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#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 510025													
4/16/2021 1:00:45PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 8.6	13	3.450	44.85		.00	.00	.00	44.85

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8067	13	44.85	.00	44.85

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Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment Long#: 660837 AADHT40041 SA079													
4/22/2021 1:15:48PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 11.7	50	2.890	144.50		.00	.00	.00	144.50
4/22/2021 1:24:53PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 11.7	18	2.890	52.02		.00	.00	.00	52.02
4/22/2021 1:27:19PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 11.7	1	2.890	2.89		.00	.00	.00	2.89
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8105		69		199.41		.00		199.41	

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Account#: 8160 Name: HSI-STEM Scholars Program													
Long#: 660837 REIMB 80000 RW004    510253													
4/26/2021 1:36:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.6	10	2.890	28.90		.00	.00	.00	28.90
4/26/2021 1:37:19PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.6	1	2.890	2.89		.00	.00	.00	2.89
4/26/2021 1:38:51PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.9	30	2.890	86.70		.00	.00	.00	86.70
4/26/2021 1:42:55PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.9	6	2.890	17.34		.00	.00	.00	17.34
<u>Account Subtotals:</u>							-		<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							8160		47	135.83	.00	135.83	

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					<b>Grand Totals</b>	<b>7,889</b>		<b>5,289.406</b>		<b>.00</b>		<b>5,289.406</b>	