

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 12-01-2020 To: 12-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN													
Long#: 660837 AADHT 20100 AC007													
12/16/2020	1:09:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68	.00	.00	.00	3.68
12/16/2020	1:19:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96	.00	.00	.00	11.96
12/16/2020	1:21:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46	.00	.00	.00	.46
12/23/2020	1:51:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.0	1	2.800	2.80	.00	.00	.00	2.80
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0130	36		18.90		.00		18.90	

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT25000 AC007													
12/10/2020	1:24:17PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 5.9	5	2.800	14.00	.00	.00	.00	14.00
12/10/2020	1:25:27PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.8	7	2.800	19.60	.00	.00	.00	19.60
12/10/2020	1:26:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.8	1	2.800	2.80	.00	.00	.00	2.80
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0417	13		36.40		.00		36.40	

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
12/7/2020 1:52:20PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 13.1	1	3.860	3.86		.00	.00	.00	3.86
12/7/2020 1:53:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.9	2	2.800	5.60		.00	.00	.00	5.60
12/9/2020 12:56:13PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 11.0	1	5.450	5.45		.00	.00	.00	5.45
12/9/2020 12:56:36PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 5.3	1	3.330	3.33		.00	.00	.00	3.33
12/15/2020 1:55:04PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.3	27	3.190	86.13		.00	.00	.00	86.13
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0430		32		104.37		.00		104.37	

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Account#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT 20100 AC007													
12/3/2020 1:14:11PM	ADMIN	223657	Priority Mail	/ 3	0 / 14.8	1	7.850	7.85		.00	.00	.00	7.85
Delivery Confirmation Fee: 0.00													
12/3/2020 1:14:35PM	ADMIN	223657	Priority Mail	/ 1	0 / 14.0	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
12/3/2020 1:15:09PM	ADMIN	223657	Priority Mail	/ 8	1 / 11.0	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
12/3/2020 1:15:31PM	ADMIN	223657	Priority Mail	/ 8	1 / 8.1	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
12/3/2020 1:15:59PM	ADMIN	223657	Priority Mail	/ 5	4 / 6.3	1	14.400	14.40		.00	.00	.00	14.40
Delivery Confirmation Fee: 0.00													
12/3/2020 1:16:28PM	ADMIN	223657	Priority Mail	/ 8	2 / 9.4	1	20.000	20.00		.00	.00	.00	20.00
Delivery Confirmation Fee: 0.00													
12/15/2020 1:49:43PM	ADMIN	223657	Priority Mail	/ 8	0 / 10.5	1	9.600	9.60		.00	.00	.00	9.60
Delivery Confirmation Fee: 0.00													
12/15/2020 1:50:06PM	ADMIN	223657	Priority Mail	/ 8	1 / 4.6	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0511	8		104.05		.00		104.05	

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
12/1/2020 1:36:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						33		15.18		.00		15.18	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
12/1/2020 1:42:14PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.200	2.40		.00	.00	.00	2.40
12/2/2020 1:27:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	81	.460	37.26		.00	.00	.00	37.26
12/4/2020 10:31:16AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
12/4/2020 11:36:49AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	51	.460	23.46		.00	.00	.00	23.46
12/9/2020 12:57:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/9/2020 12:57:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
12/9/2020 12:57:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	72	.460	33.12		.00	.00	.00	33.12
12/11/2020 12:16:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	56	.460	25.76		.00	.00	.00	25.76
12/11/2020 12:16:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
12/16/2020 1:09:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
12/16/2020 1:09:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	96	.460	44.16		.00	.00	.00	44.16
12/23/2020 1:08:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	96	.460	44.16		.00	.00	.00	44.16
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		466		215.84		.00		215.84	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
12/1/2020 1:39:37PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
12/1/2020 1:42:14PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	3	1.200	3.60		.00	.00	.00	3.60
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0624	4		4.80		.00		4.80	

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Account#: 0681 Name: IT VP DIV INFO TECH													
Long#: 660837 AADHT 60000													
12/2/2020 1:26:05PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	0 / 14.5	1	15.050	15.05		.00	.00	.00	15.05
Delivery Confirmation Fee: 0.00													
							<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
							0681		1		15.05	.00	15.05



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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
12/8/2020 1:53:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.630	.63		.00	.00	.00	.63
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0685	2		1.09		.00		1.09	

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Account#: 0700 Name: SNP ADMINISTRATION														
Long#: 660837 AADHT28500														
12/22/2020	1:05:02PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box) - Con	/ 1	6 / 2.3	40	13.600	544.00		.00	.00	.00	544.00
12/22/2020	1:14:23PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box) - Con	/ 1	6 / 2.4	18	13.600	244.80		.00	.00	.00	244.80
12/22/2020	1:16:40PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box) - Con	/ 1	6 / 2.4	1	13.600	13.60		.00	.00	.00	13.60
12/22/2020	1:23:04PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box) - Con	/ 1	6 / 2.3	8	13.600	108.80		.00	.00	.00	108.80
12/23/2020	1:21:53PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	5 / 15.7	1	15.050	15.05		.00	.00	.00	15.05
<i>Delivery Confirmation Fee: 0.00</i>														
<u>Account Subtotals:</u>							-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
							0700	68	926.25	.00	926.25			

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
12/7/2020 1:53:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	1	.460	.46		.00	.00	.00	.46
12/14/2020 1:42:34PM	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>	
					0707	2		.92		.00		.92	

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
12/1/2020 1:31:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.1	1	2.430	2.43		.00	.00	.00	2.43
12/1/2020 1:35:50PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 10.6	1	2.800	2.80		.00	.00	.00	2.80
12/1/2020 1:36:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
12/1/2020 1:36:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
12/1/2020 2:43:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	135	.460	62.10		.00	.00	.00	62.10
12/2/2020 1:27:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
12/3/2020 1:19:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
12/9/2020 12:57:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/14/2020 1:42:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	153	.460	70.38		.00	.00	.00	70.38
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
12/16/2020 1:09:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
12/16/2020 1:37:31PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers

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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>
12/17/2020 1:10:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
12/22/2020 1:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
12/23/2020 1:43:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		412		193.83		.00		193.83	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
12/15/2020 11:51:20AM	ADMIN	223657	1st Class Letter	90813/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
Trk#: 92148901010926000000016009													
Certified Fee: 3.55 420908139214890101092600000													
Return Receipt Fee: 1.70													
<u>Account Subtotals:</u>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
0735							1	5.75	.00	5.75			

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Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
12/1/2020 1:29:30PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25
Certified Fee: 3.55 4209065092148901010926000000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015996													
12/1/2020 1:31:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.630	.63		.00	.00	.00	.63
12/3/2020 1:16:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.630	.63		.00	.00	.00	.63
12/4/2020 10:30:25AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
12/14/2020 10:39:56AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	4	.630	2.52		.00	.00	.00	2.52
12/16/2020 1:22:18PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.630	.63		.00	.00	.00	.63
				<u>Account Subtotals:</u>									
				0748		9		11.29			.00		11.29

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1401													
12/2/2020 1:23:37PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 5.4	1	3.330	3.33		.00	.00	.00	3.33
12/2/2020 1:24:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 6.0	1	3.330	3.33		.00	.00	.00	3.33
12/2/2020 1:26:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.630	.63		.00	.00	.00	.63
12/4/2020 10:31:16AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
12/4/2020 10:31:16AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/11/2020 12:16:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	75	.460	34.50		.00	.00	.00	34.50
12/17/2020 2:02:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	51	.460	23.46		.00	.00	.00	23.46
12/23/2020 1:08:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	54	.460	24.84		.00	.00	.00	24.84
<u>Account Subtotals:</u>				-									
				0765		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						223		108.49		.00		108.49	



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Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
12/2/2020 1:27:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/2/2020 1:27:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
12/4/2020 10:30:01AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.230	1.23		.00	.00	.00	1.23
12/10/2020 1:23:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		15		7.67		.00		7.67	

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
12/7/2020 1:53:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	8	.460	3.68		.00	.00	.00	3.68
12/8/2020 1:51:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	1	.460	.46		.00	.00	.00	.46
12/16/2020 1:16:15PM	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>	
				0771		10		4.60		.00		4.60	

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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#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
12/22/2020	1:25:58PM	ADMIN	223657	1st Class Letter	90280 / 1	0 / 1.0	1	.500	.50	5.25	.00	.00	5.75
Trk#: 92148901010926000000016016													
Certified Fee: 3.55 420902809214890101092600000													
Return Receipt Fee: 1.70													
<u>Account Subtotals:</u>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
0781							1	5.75	.00	5.75			

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
12/10/2020 1:22:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	1	.460	.46		.00	.00	.00	.46
12/11/2020 12:16:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
12/14/2020 1:42:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/16/2020 1:09:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
12/22/2020 1:27:33PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						51		23.35		.00		23.35	

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Account#: 2101 Name: SUMMER/SPECIAL/JANUARY													
Long#: 660837 EE101 22210 AX009													
12/2/2020 1:24:15PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.7	1	2.800	2.80		.00	.00	.00	2.80
12/2/2020 1:24:27PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.7	1	2.800	2.80		.00	.00	.00	2.80
				<u>Account Subtotals:</u>									
				2101		2		5.60			.00		5.60

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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#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
12/1/2020 1:43:05PM	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>	
						2102		.46		.00		.46	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
12/2/2020 1:20:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	23	1.230	28.29		.00	.00	.00	28.29
12/23/2020 12:58:18PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	36	1.430	51.48		.00	.00	.00	51.48
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2250	59		79.77		.00		79.77	

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Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
12/1/2020 1:31:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.030	1.03		.00	.00	.00	1.03
12/1/2020 1:34:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	8	1.030	8.24		.00	.00	.00	8.24
12/3/2020 1:17:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	38	1.030	39.14		.00	.00	.00	39.14
12/7/2020 2:29:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	33		33.99	<i>Account Adjustment</i>		.00	.00	33.99
12/7/2020 1:51:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	3	1.030	3.09		.00	.00	.00	3.09
12/15/2020 1:44:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	4	1.030	4.12		.00	.00	.00	4.12
12/15/2020 1:47:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	39	1.030	40.17		.00	.00	.00	40.17
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2256			129.78		.00		129.78	



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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
12/1/2020 1:36:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
12/2/2020 1:27:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
12/3/2020 1:19:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
12/4/2020 10:31:16AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
12/7/2020 1:53:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	10	.460	4.60		.00	.00	.00	4.60
12/8/2020 1:51:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	18	.460	8.28		.00	.00	.00	8.28
12/9/2020 12:57:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
12/10/2020 1:23:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
12/11/2020 12:16:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
12/14/2020 10:35:30AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
12/15/2020 1:59:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
12/16/2020 1:09:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
12/16/2020 1:09:27PM	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 Chg</u>	<u>Total</u> <u>Chgs</u>
12/18/2020 11:39:49AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
12/21/2020 1:24:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
12/22/2020 1:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
12/22/2020 1:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/23/2020 1:08:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2500		262		120.52		.00		120.52	

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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#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
12/8/2020	1:51:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	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>		
2600					1		.46		.00		.46		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 0000 RW004    1101													
12/1/2020 1:36:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
12/3/2020 1:19:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
12/7/2020 1:53:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	53	.460	24.38		.00	.00	.00	24.38
12/14/2020 10:34:16AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	50	.460	23.00		.00	.00	.00	23.00
12/14/2020 10:35:30AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
12/15/2020 1:50:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
12/18/2020 1:56:02PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.4	3	.650	1.95		.00	.00	.00	1.95
12/18/2020 1:56:02PM	ADMIN	223657	1st Class Letter	/ 0	0 / 2.3	2	.800	1.60		.00	.00	.00	1.60
12/18/2020 1:56:02PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	17	.500	8.50		.00	.00	.00	8.50
12/18/2020 1:59:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	90	.460	41.40		.00	.00	.00	41.40
12/18/2020 1:59:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	5	.460	2.30		.00	.00	.00	2.30
12/23/2020 1:42:17PM	ADMIN	223657	1st Class Letter	94203 / 4	0 / 1.4	1	.650	.65		5.25	.00	.00	5.90
										Certified Fee: 3.55 420942039214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016023													
12/23/2020 1:43:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	66	.460	30.36		.00	.00	.00	30.36

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		316		152.73		.00		152.73	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<b>Grand Totals</b>					<b>2,154</b>			<b>2,292.90</b>			<b>.00</b>		<b>2,292.90</b>