

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: 02-01-2020 To: 02-29-2020

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#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.2	1	1.230	1.23		.00	.00	.00	1.23
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/19/2020 2:12:30PM	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>	
				0057		6		3.53		.00		3.53	

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Account#: 0115 Name: CSA COMMUNICATIONS													
Long#: 660837 AADHT 20100 AC007													
2/26/2020 2:01:06PM	ADMIN	223657	Media Mail Single Piece	/ 8	0 / 6.5	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>	
						1		2.80		.00		2.80	

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
2/7/2020 2:18:50PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.4	1	3.190	3.19		.00	.00	.00	3.19
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/12/2020 2:00:35PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.6	1	3.190	3.19		.00	.00	.00	3.19
2/12/2020 2:00:53PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.6	1	3.190	3.19		.00	.00	.00	3.19
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2020 10:11:56AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
2/27/2020 2:14:17PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 2.4	1	3.190	3.19		.00	.00	.00	3.19
				<u>Account Subtotals:</u>									
				0130		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						15		17.79		.00		17.79	

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:17:12PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 0.8	1	3.330	3.33		.00	.00	.00	3.33
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/27/2020 2:16:57PM	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>	
				0131		58		29.55		.00		29.55	

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Account#: 0133 Name: PE/REC/DANCE													
Long#: 660837 AADHT 20100 AC007													
2/20/2020 2:01:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
2/20/2020 2:01:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
				<u>Account Subtotals:</u>									
				0133		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2		1.46		.00		1.46	

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Account#: 0135 Name: LIBERAL STUDIES													
Long#: 660837 AADHT 20100 AC007													
2/24/2020 9:54:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/26/2020 2:03:52PM	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>	
				0135		5		2.30		.00		2.30	

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Account#: 0167 Name: CSA DEAN Long#: 660837 AADHT 20100 AC007													
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	2	.630	1.26		.00	.00	.00	1.26
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.430	.86		.00	.00	.00	.86
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0167	4		2.12		.00		2.12	

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Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/26/2020 2:01:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	2	1.230	2.46		.00	.00	.00	2.46
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0214					15			8.41		.00		8.41	

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.830	.83		.00	.00	.00	.83
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.630	.63		.00	.00	.00	.63
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0215		2		1.46		.00		1.46	

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Account#: 0225 Name: Mervyn Dymally Institute													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:15:14PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 3.8	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>	
						1		3.19		.00		3.19	

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Account#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT 20100 AC007													
2/14/2020 2:16:32PM	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>		
					0247		5		2.30		.00		2.30

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Account#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
2/19/2020 2:10:41PM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 2.6	1	4.920	4.92		.00	.00	.00	4.92
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		4.92		.00		4.92	

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Account#: 0295 Name: CSA ENGLISH													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:31:38PM	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>	
						6		2.76		.00		2.76	

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Account#: 0340 Name: CSA EARTH SCIENCES													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 12:53:22PM	ADMIN	223657	BRM Letters - Basic	/ 0	/	1		7.692	<i>Account Adjustment</i>		.00	.00	7.692
2/4/2020 2:19:21PM	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>	
				0340		4		9.072		.00		9.072	

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Account#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2020 2:11:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.230	1.23		.00	.00	.00	1.23
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0350		2		1.69		.00		1.69	

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Account#: 0377 Name: CSA ANTHROPOLOGY													
Long#: 660837 AADHT 20100 AC007													
2/5/2020 1:59:23PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 6.3	1	3.860	3.86		.00	.00	.00	3.86
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0377					1		3.86		.00		3.86		

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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>
Account#: 0382 Name: CSA POLITICAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
2/27/2020 2:16:57PM	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>	
						5		2.30		.00		2.30	

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Account#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:04:50PM	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>	
				0383		2		.92		.00		.92	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.430	1.43		.00	.00	.00	1.43
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
				<u>Account Subtotals:</u>									
				0407		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2		1.86		.00		1.86	

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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>
Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT 20100 AC007													
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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Account#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT 20100 AC007													
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.430	.86		.00	.00	.00	.86
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.830	.83		.00	.00	.00	.83
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0416		4		2.32		.00		2.32	

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT 25000 AC007													
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/10/2020 2:31:54PM	ADMIN	223657	Priority Mail	/ 1	2 / 3.7	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/10/2020 2:32:20PM	ADMIN	223657	Priority Mail	/ 1	1 / 13.4	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
2/24/2020 9:54:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	92	.460	42.32		.00	.00	.00	42.32
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0417		104		63.87		.00		63.87	

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Account#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/19/2020 2:12:30PM	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>	
				0421		10		4.60		.00		4.60	

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
2/3/2020 12:55:48PM	ADMIN	223657	BRM Letters - Basic	/ 0	/	1		1.274	<i>Account Adjustment</i>		.00	.00	1.274
2/6/2020 2:11:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.430	.86		.00	.00	.00	.86
2/26/2020 2:03:52PM	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>	
				0430		9		4.894		.00		4.894	

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Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	63	.460	28.98		.00	.00	.00	28.98
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	147	.460	67.62		.00	.00	.00	67.62
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	76	.460	34.96		.00	.00	.00	34.96
2/19/2020 2:23:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	402	.460	184.92		.00	.00	.00	184.92
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0453	688		316.48		.00		316.48	

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Account#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT 20100 AC007													
2/3/2020 2:14:51PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 4.9	1	3.190	3.19		.00	.00	.00	3.19
2/3/2020 2:15:58PM	ADMIN	223657	Priority Mail	/ 8	1 / 7.2	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
2/4/2020 2:12:15PM	ADMIN	223657	Priority Mail	/ 8	1 / 6.2	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
2/4/2020 2:12:44PM	ADMIN	223657	Priority Mail	/ 1	0 / 14.3	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
2/4/2020 2:13:18PM	ADMIN	223657	Priority Mail	/ 8	2 / 12.5	1	20.000	20.00		.00	.00	.00	20.00
Delivery Confirmation Fee: 0.00													
2/4/2020 2:13:52PM	ADMIN	223657	Priority Mail	/ 1	0 / 15.9	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
2/4/2020 2:14:19PM	ADMIN	223657	Priority Mail	/ 8	0 / 11.6	1	9.600	9.60		.00	.00	.00	9.60
Delivery Confirmation Fee: 0.00													
2/4/2020 2:14:56PM	ADMIN	223657	Priority Mail	/ 8	1 / 8.4	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
2/4/2020 2:15:23PM	ADMIN	223657	Priority Mail	/ 5	1 / 0.4	1	10.900	10.90		.00	.00	.00	10.90
Delivery Confirmation Fee: 0.00													
2/4/2020 2:15:49PM	ADMIN	223657	Priority Mail	/ 8	1 / 14.8	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													

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2/4/2020 2:16:18PM	ADMIN	223657	Priority Mail	/ 1	1 / 4.5	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/4/2020 2:16:45PM	ADMIN	223657	Priority Mail	/ 8	4 / 4.7	1	26.700	26.70		.00	.00	.00	26.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/6/2020 2:09:45PM	ADMIN	223657	Priority Mail	/ 4	1 / 9.4	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:21:45PM	ADMIN	223657	Priority Mail	/ 8	1 / 8.1	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:22:26PM	ADMIN	223657	Priority Mail	/ 8	1 / 11.8	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:22:51PM	ADMIN	223657	Priority Mail	/ 8	2 / 13.6	1	20.000	20.00		.00	.00	.00	20.00
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:25:45PM	ADMIN	223657	Priority Mail	/ 8	1 / 2.4	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:26:15PM	ADMIN	223657	Priority Mail	/ 7	3 / 9.4	1	20.800	20.80		.00	.00	.00	20.80
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:26:43PM	ADMIN	223657	Priority Mail	/ 2	7 / 8.4	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:29:45PM	ADMIN	223657	Priority Mail	/ 4	9 / 3.6	1	20.400	20.40		.00	.00	.00	20.40
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:30:19PM	ADMIN	223657	Priority Mail	/ 1	9 / 14.8	1	13.600	13.60		.00	.00	.00	13.60
<i>Delivery Confirmation Fee: 0.00</i>													

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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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>
2/12/2020 1:58:48PM	ADMIN	223657	Priority Mail	/ 1	1 / 6.0	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/13/2020 2:18:11PM	ADMIN	223657	Priority Mail	/ 5	3 / 12.7	1	13.950	13.95		.00	.00	.00	13.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/13/2020 2:18:35PM	ADMIN	223657	Priority Mail	/ 7	1 / 14.9	1	13.650	13.65		.00	.00	.00	13.65
<i>Delivery Confirmation Fee: 0.00</i>													
2/13/2020 2:18:59PM	ADMIN	223657	Priority Mail	/ 7	1 / 6.9	1	13.650	13.65		.00	.00	.00	13.65
<i>Delivery Confirmation Fee: 0.00</i>													
2/14/2020 2:11:47PM	ADMIN	223657	Priority Mail	/ 8	6 / 14.3	1	32.850	32.85		.00	.00	.00	32.85
<i>Delivery Confirmation Fee: 0.00</i>													
2/14/2020 2:12:17PM	ADMIN	223657	Priority Mail	/ 5	6 / 14.0	1	18.950	18.95		.00	.00	.00	18.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/14/2020 2:15:53PM	ADMIN	223657	Priority Mail	/ 8	1 / 6.2	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/17/2020 9:14:21AM	ADMIN	223657	Priority Mail	/ 0	0 / 1.0	1		12.80	<i>Account Adjustment</i>		.00	.00	12.80
2/17/2020 9:36:07AM	ADMIN	223657	Priority Mail	/ 1	0 / 4.6	1	7.500	7.50		.00	.00	.00	7.50
<i>Delivery Confirmation Fee: 0.00</i>													
2/17/2020 9:39:31AM	ADMIN	223657	Priority Mail	/ 1	6 / 14.6	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/17/2020 9:39:56AM	ADMIN	223657	Priority Mail	/ 1	6 / 14.0	1	11.950	11.95		.00	.00	.00	11.95

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<i>Delivery Confirmation Fee: 0.00</i>													
2/17/2020 9:40:38AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	1	1.030	1.03		.00	.00	.00	1.03
2/17/2020 9:40:38AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.630	.63		.00	.00	.00	.63
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:04:30PM	ADMIN	223657	Priority Mail	/ 1	3 / 5.2	1	9.200	9.20		.00	.00	.00	9.20
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:04:56PM	ADMIN	223657	Priority Mail	/ 5	2 / 11.6	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:05:53PM	ADMIN	223657	Priority Mail	/ 7	2 / 3.5	1	16.900	16.90		.00	.00	.00	16.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:06:19PM	ADMIN	223657	Priority Mail	/ 8	0 / 14.4	1	9.600	9.60		.00	.00	.00	9.60
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:06:44PM	ADMIN	223657	Priority Mail	/ 8	0 / 8.6	1	9.600	9.60		.00	.00	.00	9.60
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:07:09PM	ADMIN	223657	Priority Mail	/ 1	1 / 10.6	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:07:36PM	ADMIN	223657	Priority Mail	/ 1	2 / 2.2	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:09:01PM	ADMIN	223657	Priority Mail	/ 1	3 / 2.0	1	9.200	9.20		.00	.00	.00	9.20
<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:09:25PM	ADMIN	223657	Priority Mail	/ 8	1 / 6.1	1	14.900	14.90		.00	.00	.00	14.90

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<i>Delivery Confirmation Fee: 0.00</i>													
2/19/2020 2:10:02PM	ADMIN	223657	Priority Mail	/ 8	2 / 13.5	1	20.000	20.00		.00	.00	.00	20.00
<i>Delivery Confirmation Fee: 0.00</i>													
2/20/2020 2:00:06PM	ADMIN	223657	Priority Mail	/ 4	0 / 10.9	1	8.000	8.00		.00	.00	.00	8.00
<i>Delivery Confirmation Fee: 0.00</i>													
2/20/2020 2:00:31PM	ADMIN	223657	Priority Mail	/ 8	0 / 14.0	1	9.600	9.60		.00	.00	.00	9.60
<i>Delivery Confirmation Fee: 0.00</i>													
2/21/2020 2:22:46PM	ADMIN	223657	Priority Mail	/ 1	1 / 4.7	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/21/2020 2:23:08PM	ADMIN	223657	Priority Mail	/ 1	1 / 13.1	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/24/2020 9:49:38AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.4	1	3.330	3.33		.00	.00	.00	3.33
2/24/2020 9:53:03AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 12.7	1	3.330	3.33		.00	.00	.00	3.33
2/24/2020 9:53:45AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 6.3	1	3.330	3.33		.00	.00	.00	3.33
2/25/2020 2:23:36PM	ADMIN	223657	Priority Mail	/ 8	12 / 5.2	1	57.000	57.00		.00	.00	.00	57.00
<i>Delivery Confirmation Fee: 0.00</i>													
2/25/2020 2:24:33PM	ADMIN	223657	Priority Mail	/ 8	3 / 2.6	1	23.150	23.15		.00	.00	.00	23.15
<i>Delivery Confirmation Fee: 0.00</i>													
2/25/2020 2:25:05PM	ADMIN	223657	Priority Mail	/ 4	2 / 5.2	1	10.900	10.90		.00	.00	.00	10.90
<i>Delivery Confirmation Fee: 0.00</i>													

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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>
2/25/2020 2:25:33PM	ADMIN	223657	Priority Mail	/ 4	5 / 13.3	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
2/25/2020 2:25:58PM	ADMIN	223657	Priority Mail	/ 8	1 / 13.6	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/25/2020 2:26:26PM	ADMIN	223657	Priority Mail	/ 8	1 / 2.4	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/25/2020 2:26:53PM	ADMIN	223657	Priority Mail	/ 1	1 / 9.2	1	8.250	8.25		.00	.00	.00	8.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/25/2020 2:27:20PM	ADMIN	223657	Priority Mail	/ 5	1 / 10.6	1	10.900	10.90		.00	.00	.00	10.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/26/2020 1:56:27PM	ADMIN	223657	Priority Mail	/ 4	1 / 0.8	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/27/2020 2:13:42PM	ADMIN	223657	Priority Mail	/ 8	1 / 8.0	1	14.900	14.90		.00	.00	.00	14.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:33:40PM	ADMIN	223657	Priority Mail	/ 4	1 / 6.4	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:34:10PM	ADMIN	223657	Priority Mail	/ 5	2 / 6.2	1	12.550	12.55		.00	.00	.00	12.55
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:34:32PM	ADMIN	223657	Priority Mail	/ 1	2 / 7.0	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													

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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>	
				0511		64		828.74			.00		828.74

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Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
2/6/2020 2:12:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	1.030	1.03		.00	.00	.00	1.03
2/6/2020 2:12:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.230	1.23		.00	.00	.00	1.23
2/20/2020 2:01:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.630	.63		.00	.00	.00	.63
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0577		3		2.89		.00		2.89	

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT 40010													
2/3/2020 2:13:50PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.030	1.03		.00	.00	.00	1.03
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.630	.63		.00	.00	.00	.63
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2020 9:54:58AM	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>	
						8		4.46		.00		4.46	

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2020 2:12:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/27/2020 6:58:41AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1,009	1.030	1,039.27		.00	.00	.00	1,039.27
2/28/2020 6:57:44AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	324	1.030	333.72		.00	.00	.00	333.72
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/28/2020 2:41:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	234	1.030	241.02		.00	.00	.00	241.02
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						0585		1,618.61		.00		1,618.61	

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Account#: 0601 Name: ANNUAL CAMPAIGNS													
Long#: 660837 AADHT 51100													
2/3/2020 1:01:39PM	ADMIN	223657	BRM Letters - Basic	/ 0	/	3,656		4,788.56	<i>Account Adjustment</i>		.00	.00	4,788.56
2/5/2020 1:57:36PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.9	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>	
				0601		3,657		4,791.36		.00		4,791.36	

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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>
Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02		.00	.00	.00	17.02
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						51		23.46		.00		23.46	

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CARSON CA 90747

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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#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
2/3/2020 12:58:47PM	ADMIN	223657	BRM Letters - Basic	/ 0	/	396		485.28		<i>Account Adjustment</i>	.00	.00	485.28
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.230	1.23		.00	.00	.00	1.23
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	146	.460	67.16		.00	.00	.00	67.16
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.460	13.34		.00	.00	.00	13.34
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	129	.460	59.34		.00	.00	.00	59.34
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.460	14.26		.00	.00	.00	14.26
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
2/13/2020 2:20:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
2/13/2020 2:20:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.460	27.60		.00	.00	.00	27.60

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2/14/2020 2:11:03PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	66	.460	30.36		.00	.00	.00	30.36
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
2/19/2020 2:23:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
2/24/2020 9:54:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	308	.460	141.68		.00	.00	.00	141.68
2/24/2020 2:12:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/24/2020 2:18:28PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	3	1.200	3.60		.00	.00	.00	3.60
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	54	.460	24.84		.00	.00	.00	24.84
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	50	.460	23.00		.00	.00	.00	23.00
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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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>	
				0613		1,444		972.20			.00		972.20

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	48	.460	22.08		.00	.00	.00	22.08
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.460	13.34		.00	.00	.00	13.34
2/18/2020 2:12:37PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.460	27.60		.00	.00	.00	27.60
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	53	.460	24.38		.00	.00	.00	24.38
2/19/2020 2:23:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,301	.460	598.46		.00	.00	.00	598.46
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	833	.460	383.18		.00	.00	.00	383.18

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2/24/2020 9:54:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	92	.460	42.32		.00	.00	.00	42.32
2/26/2020 1:55:56PM	ADMIN	223657	Priority Mail	/ 2	2 / 9.5	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	469	.460	215.74		.00	.00	.00	215.74
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/26/2020 2:21:09PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	32	1.200	38.40		.00	.00	.00	38.40
2/26/2020 2:22:52PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	8	1.200	9.60		.00	.00	.00	9.60
2/26/2020 2:23:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.460	27.60		.00	.00	.00	27.60
2/28/2020 2:19:34PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	46	1.200	55.20		.00	.00	.00	55.20
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		3,109		1,502.76		.00		1,502.76	

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Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/27/2020 2:16:57PM	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>	
				0625		4		1.84		.00		1.84	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.7	1	1.430	1.43		.00	.00	.00	1.43
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	1	1.030	1.03		.00	.00	.00	1.03
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	1	.830	.83		.00	.00	.00	.83
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/24/2020 2:12:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/28/2020 2:40:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 7.7	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>		
				0685	9		8.39		.00		8.39		

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT 40010													
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,054	.460	484.84		.00	.00	.00	484.84
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1,054		484.84		.00		484.84	

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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#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT 40410													
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/27/2020 2:16:57PM	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>		
				0697		8		3.68		.00			3.68

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT 28500													
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	38	.460	17.48		.00	.00	.00	17.48
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/18/2020 2:17:40PM	ADMIN	223657	Priority Mail	/ 2	0 / 2.1	1	7.500	7.50		.00	.00	.00	7.50
<i>Delivery Confirmation Fee: 0.00</i>													
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.030	2.06		.00	.00	.00	2.06
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/27/2020 2:16:57PM	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>	
				0700			53	32.56		.00		32.56	

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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#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/27/2020 2:16:57PM	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>	
				0707		24		11.04		.00		11.04	

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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													
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						4		1.84		.00		1.84	

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<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#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	14	.430	6.02		.00	.00	.00	6.02
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						14		6.02		.00		6.02	

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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#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT 31300													
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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<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													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:12:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:12:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/7/2020 2:21:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22

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2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
2/17/2020 9:42:02AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30

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2/24/2020 2:12:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	4	.460	1.84		.00	.00	.00	1.84
2/24/2020 2:12:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/26/2020 2:13:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	6	.460	2.76		.00	.00	.00	2.76
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
2/28/2020 2:35:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.2	2	.460	.92		.00	.00	.00	.92
2/28/2020 2:35:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	1	.460	.46		.00	.00	.00	.46
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		229		105.34		.00		105.34	

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Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT 28170													
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/26/2020 1:52:16PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209065092148901010926000000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000014975													
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0735					4		7.13		.00		7.13		

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Account#: 0737 Name: MARITAL & FAMILY THERAPY													
Long#: 660837 AADHT 28310													
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.230	1.23		.00	.00	.00	1.23
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.9	1	1.430	1.43		.00	.00	.00	1.43
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0737		3		3.12		.00		3.12	

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
2/6/2020 2:08:52PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.8	1	3.330	3.33		.00	.00	.00	3.33
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/17/2020 9:42:02AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/24/2020 2:16:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	43	.460	19.78		.00	.00	.00	19.78
2/24/2020 2:20:06PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50

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CALIFORNIA STATE UNIVERSITY**

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>
2/26/2020 2:03:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/28/2020 2:35:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.6	1	.460	.46		.00	.00	.00	.46
2/28/2020 2:36:48PM	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>	
				0741		98		47.99		.00		47.99	

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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													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	110	.460	50.60		.00	.00	.00	50.60
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/24/2020 9:54:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0757		172		79.12		.00		79.12	

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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>
Account#: 0765 Name: VP UNIV ADVANCEMENT													
Long#: 660837 AADHT 50100													
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/24/2020 9:54:58AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
					0765	87	40.02		.00		40.02		

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Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT 40900													
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.830	.83		.00	.00	.00	.83
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	5	1.230	6.15		.00	.00	.00	6.15
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	19	1.230	23.37		.00	.00	.00	23.37
2/4/2020 2:10:50PM	ADMIN	223657	Priority Mail	/ 4	10 / 11.0	1	22.500	22.50		.00	.00	.00	22.50
<i>Delivery Confirmation Fee: 0.00</i>													
2/4/2020 2:11:39PM	ADMIN	223657	Priority Mail	/ 1	12 / 0.2	1	17.250	17.25		.00	.00	.00	17.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.630	.63		.00	.00	.00	.63
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	4	1.230	4.92		.00	.00	.00	4.92
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	2	1.430	2.86		.00	.00	.00	2.86
2/5/2020 2:00:05PM	ADMIN	223657	Priority Mail	/ 4	8 / 10.2	1	18.950	18.95		.00	.00	.00	18.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/5/2020 2:00:35PM	ADMIN	223657	Priority Mail	/ 1	6 / 11.3	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/5/2020 2:01:09PM	ADMIN	223657	Priority Mail	/ 1	6 / 10.8	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/5/2020 2:01:34PM	ADMIN	223657	Priority Mail	/ 2	6 / 10.9	1	11.950	11.95		.00	.00	.00	11.95

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<i>Delivery Confirmation Fee: 0.00</i>													
2/5/2020 2:01:58PM	ADMIN	223657	Priority Mail	/ 1	6 / 10.9	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/5/2020 2:02:27PM	ADMIN	223657	Priority Mail	/ 1	6 / 11.1	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	5	1.230	6.15		.00	.00	.00	6.15
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	3	1.430	4.29		.00	.00	.00	4.29
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	3	1.230	3.69		.00	.00	.00	3.69
<i>Delivery Confirmation Fee: 0.00</i>													
2/6/2020 2:10:19PM	ADMIN	223657	Priority Mail	/ 1	7 / 0.8	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
2/6/2020 2:11:06PM	ADMIN	223657	Priority Mail	/ 1	10 / 0.8	1	14.950	14.95		.00	.00	.00	14.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/6/2020 2:11:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.230	2.46		.00	.00	.00	2.46
<i>Delivery Confirmation Fee: 0.00</i>													
2/7/2020 2:18:10PM	ADMIN	223657	Priority Mail	/ 5	1 / 8.5	1	10.900	10.90		.00	.00	.00	10.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	4	1.430	5.72		.00	.00	.00	5.72
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	6	1.230	7.38		.00	.00	.00	7.38
2/10/2020 2:29:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	10	1.230	12.30		.00	.00	.00	12.30

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2/10/2020 2:29:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.630	.63		.00	.00	.00	.63
2/11/2020 2:09:03PM	ADMIN	223657	Priority Mail	/ 8	2 / 5.2	1	20.000	20.00		.00	.00	.00	20.00
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:09:29PM	ADMIN	223657	Priority Mail	/ 6	6 / 14.8	1	24.200	24.20		.00	.00	.00	24.20
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:10:12PM	ADMIN	223657	Priority Mail	/ 2	6 / 10.2	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:10:47PM	ADMIN	223657	Priority Mail	/ 5	6 / 6.4	1	18.950	18.95		.00	.00	.00	18.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:11:13PM	ADMIN	223657	Priority Mail	/ 8	6 / 1.8	1	32.850	32.85		.00	.00	.00	32.85
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:11:41PM	ADMIN	223657	Priority Mail	/ 1	2 / 5.7	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	13	1.230	15.99		.00	.00	.00	15.99
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.430	1.43		.00	.00	.00	1.43
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	2.430	2.43		.00	.00	.00	2.43
2/11/2020 2:33:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	34	1.430	48.62		.00	.00	.00	48.62
2/12/2020 1:58:09PM	ADMIN	223657	Priority Mail	/ 2	8 / 6.8	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													

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2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	2	1.230	2.46		.00	.00	.00	2.46
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	3	1.430	4.29		.00	.00	.00	4.29
2/13/2020 2:16:47PM	ADMIN	223657	Priority Mail	/ 3	11 / 11.6	1	19.850	19.85		.00	.00	.00	19.85
<i>Delivery Confirmation Fee: 0.00</i>													
2/13/2020 2:20:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	7	1.430	10.01		.00	.00	.00	10.01
2/13/2020 2:20:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.7	10	1.230	12.30		.00	.00	.00	12.30
2/13/2020 2:20:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.630	.63		.00	.00	.00	.63
2/14/2020 2:14:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	3	1.230	3.69		.00	.00	.00	3.69
2/17/2020 9:40:38AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	7	1.430	10.01		.00	.00	.00	10.01
2/17/2020 9:40:38AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.230	1.23		.00	.00	.00	1.23
2/18/2020 2:18:11PM	ADMIN	223657	Priority Mail	/ 1	7 / 15.0	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
2/18/2020 2:18:40PM	ADMIN	223657	Priority Mail	/ 8	2 / 1.4	1	20.000	20.00		.00	.00	.00	20.00
<i>Delivery Confirmation Fee: 0.00</i>													
2/18/2020 2:19:19PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 0.2	1	3.330	3.33		.00	.00	.00	3.33
2/18/2020 2:19:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.8	1	2.800	2.80		.00	.00	.00	2.80

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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 Chg</u>	<u>Total</u> <u>Chgs</u>
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	12	1.230	14.76		.00	.00	.00	14.76
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	8	1.230	9.84		.00	.00	.00	9.84
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.8	1	2.030	2.03		.00	.00	.00	2.03
2/24/2020 2:11:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.1	1	2.030	2.03		.00	.00	.00	2.03
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.230	1.23		.00	.00	.00	1.23
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	2	1.230	2.46		.00	.00	.00	2.46
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	5	1.430	7.15		.00	.00	.00	7.15
2/25/2020 2:31:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	35	1.430	50.05		.00	.00	.00	50.05
2/26/2020 1:59:37PM	ADMIN	223657	Media Mail Single Piece	/ 8	10 / 0.6	1	8.140	8.14		.00	.00	.00	8.14
2/26/2020 2:01:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
2/26/2020 2:01:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	5	1.230	6.15		.00	.00	.00	6.15
2/28/2020 2:25:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.030	2.06		.00	.00	.00	2.06

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: 02-01-2020 To: 02-29-2020

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>
2/28/2020 2:25:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	12	1.230	14.76		.00	.00	.00	14.76
2/28/2020 2:31:09PM	ADMIN	223657	Priority Mail	/ 1	7 / 1.2	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:31:44PM	ADMIN	223657	Priority Mail	/ 1	7 / 12.6	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:32:06PM	ADMIN	223657	Priority Mail	/ 1	6 / 15.8	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:32:36PM	ADMIN	223657	Priority Mail	/ 1	7 / 4.8	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:33:03PM	ADMIN	223657	Priority Mail	/ 1	6 / 15.9	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
2/28/2020 2:36:48PM	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>			
							0766	723.27	.00	723.27			

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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#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	2	1.430	2.86		.00	.00	.00	2.86
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.830	.83		.00	.00	.00	.83
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.0	1	1.630	1.63		.00	.00	.00	1.63
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.830	.83		.00	.00	.00	.83
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/10/2020 2:33:21PM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 2.8	1	4.370	4.37		.00	.00	.00	4.37
2/10/2020 2:36:27PM	ADMIN	223657	1st Class Letter	91371/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75

Account Audit - All Accounts CALIFORNIA STATE UNIVERSITY

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>
Certified Fee: 3.55 4209137192148901010926000000 Return Receipt Fee: 1.70													
Trk#: 9214890101092600000014906													
2/10/2020 2:42:34PM	ADMIN	223657	1st Class Letter	02471 / 8	0 / 2.6	1	.800	.80		5.25	.00	.00	6.05
Certified Fee: 3.55 4200247192148901010926000000 Return Receipt Fee: 1.70													
Trk#: 9214890101092600000014913													
2/11/2020 2:19:13PM	ADMIN	223657	1st Class Letter	90744 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
Certified Fee: 3.55 4209074492148901010926000000 Return Receipt Fee: 1.70													
Trk#: 9214890101092600000014920													
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	1	.830	.83		.00	.00	.00	.83
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.030	1.03		.00	.00	.00	1.03
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/14/2020 2:14:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.230	1.23		.00	.00	.00	1.23
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/17/2020 9:42:02AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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

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>
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.630	.63		.00	.00	.00	.63
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
2/19/2020 2:11:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.030	1.03		.00	.00	.00	1.03
2/19/2020 2:11:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.230	1.23		.00	.00	.00	1.23
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
2/20/2020 1:58:13PM	ADMIN	223657	1st Class Letter	90032 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209003292148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 9214890101092600000014937			
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/21/2020 2:19:34PM	ADMIN	223657	1st Class Letter	93550 / 2	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209355092148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 9214890101092600000014944			
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/24/2020 2:11:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	2	.830	1.66		.00	.00	.00	1.66

Account Audit - All Accounts
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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>
2/24/2020 2:12:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.630	.63		.00	.00	.00	.63
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	1	.830	.83		.00	.00	.00	.83
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/26/2020 1:46:10PM	ADMIN	223657	1st Class Letter	90032/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209003292148901010926000000 Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000014951			
2/26/2020 1:47:20PM	ADMIN	223657	1st Class Letter	90032/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209003292148901010926000000 Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000014968			
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/28/2020 2:23:23PM	ADMIN	223657	1st Class Letter	90650/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209065092148901010926000000 Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000014982			
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
			<u>Account Subtotals:</u>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
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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>
				0770		212		152.77			.00		152.77

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.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 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>	
				0771		29		13.34		.00		13.34	

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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#: 0780 Name: FACILITIES PLANNING													
Long#: 660837 CPM01 37010													
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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<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													
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/25/2020 2:33:17PM	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>	
				0781		2		.92		.00		.92	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
2/3/2020 2:12:40PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	2	.350	.70		.00	.00	.00	.70
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/6/2020 2:07:59PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
2/17/2020 9:42:02AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:20:20PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/24/2020 10:13:12AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
2/25/2020 2:19:49PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
2/26/2020 1:54:25PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35

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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>	
				0789		21		10.75			.00		10.75

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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#: 1687 Name: HOUSING Long#: 660837 HT101 46010													
2/4/2020 2:17:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
2/26/2020 1:58:38PM	ADMIN	223657	Media Mail Single Piece	/ 8	1 / 14.8	1	3.330	3.33		.00	.00	.00	3.33
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				1687		2		3.76		.00		3.76	

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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													
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
2/19/2020 2:11:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	1	1.030	1.03		.00	.00	.00	1.03
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.030	2.06		.00	.00	.00	2.06
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.630	.63		.00	.00	.00	.63
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2102		5		4.15		.00		4.15	

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
2/3/2020 9:54:19AM	ADMIN	223657	BRM Letters - Basic	/ 0	/	-73		(246.946)	Account Adjustment	.00	.00	(246.946)	
2/3/2020 12:47:32PM	ADMIN	223657	BRM Letters - Basic	/ 0	/	146		246.94	Account Adjustment	.00	.00	246.94	
2/3/2020 2:18:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	8	1.230	9.84		.00	.00	.00	9.84
2/3/2020 2:25:26PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	36	1.230	44.28		.00	.00	.00	44.28
2/3/2020 2:28:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	10	1.230	12.30		.00	.00	.00	12.30
2/5/2020 1:58:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	6	1.230	7.38		.00	.00	.00	7.38
2/19/2020 2:03:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43
2/21/2020 2:21:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43
2/25/2020 2:28:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43
2/25/2020 2:29:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	3	1.430	4.29		.00	.00	.00	4.29
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		139		82.374		.00		82.374	

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Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
2/10/2020 2:29:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.1	1	1.630	1.63		.00	.00	.00	1.63
2/10/2020 2:29:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	5	1.030	5.15		.00	.00	.00	5.15
2/14/2020 2:13:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	16	1.030	16.48		.00	.00	.00	16.48
2/21/2020 2:21:57PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	1.030	1.03		.00	.00	.00	1.03
2/28/2020 2:24:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	5	1.030	5.15		.00	.00	.00	5.15
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		28		29.44		.00		29.44	

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Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	147	.460	67.62		.00	.00	.00	67.62
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
2/10/2020 2:34:04PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	296	.460	136.16		.00	.00	.00	136.16
2/13/2020 2:17:23PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
2/17/2020 9:42:02AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36

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2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.460	12.42		.00	.00	.00	12.42
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
2/25/2020 2:20:33PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/25/2020 2:21:36PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.460	17.94		.00	.00	.00	17.94
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	38	.460	17.48		.00	.00	.00	17.48
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2500		403.62		.00		403.62	

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Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/6/2020 2:11:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.230	1.23		.00	.00	.00	1.23
2/6/2020 2:11:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.630	.63		.00	.00	.00	.63
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.230	1.23		.00	.00	.00	1.23
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/14/2020 2:10:36PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
2/28/2020 2:36:48PM	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>	
						2600		11		7.68		.00	7.68

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Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.630	.63		.00	.00	.00	.63
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.0	1	2.230	2.23		.00	.00	.00	2.23
2/5/2020 2:03:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	9	1.030	9.27		.00	.00	.00	9.27
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.5	1	1.830	1.83		.00	.00	.00	1.83
2/7/2020 2:19:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	3	2.430	7.29		.00	.00	.00	7.29
2/10/2020 2:29:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	33	1.030	33.99		.00	.00	.00	33.99
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	8	1.030	8.24		.00	.00	.00	8.24
2/12/2020 2:02:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	2.430	2.43		.00	.00	.00	2.43
2/13/2020 2:20:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
2/14/2020 2:14:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.5	1	1.830	1.83		.00	.00	.00	1.83
2/14/2020 2:14:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	5	1.030	5.15		.00	.00	.00	5.15
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.5	2	1.830	3.66		.00	.00	.00	3.66
2/18/2020 2:21:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	6	1.030	6.18		.00	.00	.00	6.18

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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 Chg</u>	<u>Total</u> <u>Chgs</u>
2/19/2020 2:11:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	5	1.030	5.15		.00	.00	.00	5.15
2/20/2020 2:01:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	1.030	4.12		.00	.00	.00	4.12
2/21/2020 2:24:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	5	1.030	5.15		.00	.00	.00	5.15
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.5	1	1.830	1.83		.00	.00	.00	1.83
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	6	1.030	6.18		.00	.00	.00	6.18
2/25/2020 2:30:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	4	1.030	4.12		.00	.00	.00	4.12
2/26/2020 2:01:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
2/27/2020 2:15:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
2/27/2020 2:15:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	4	.630	2.52		.00	.00	.00	2.52
2/28/2020 2:25:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2603		111		123.13		.00		123.13	

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Account#: 5000 Name: LOGISTICS Long#: 660837 AADHT 34700 FA028													
2/3/2020 9:54:18AM	ADMIN	223657	BRM Letters - Basic	/ 0	/	73		246.946	Account Adjustment		.00	.00	246.946
<u>Account Subtotals:</u>									<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							5000		73	246.946	.00	246.946	

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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#: 5845 Name: UPLIFT PROJECT													
Long#: 660837 REIMB 80000 RW004													
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						4		1.84		.00		1.84	

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<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													
2/5/2020 2:04:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
2/7/2020 2:22:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.9	1	2.630	2.63		.00	.00	.00	2.63
2/11/2020 2:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.8	1	2.030	2.03		.00	.00	.00	2.03
2/11/2020 2:34:37PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
2/13/2020 2:22:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/14/2020 2:16:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/17/2020 9:42:02AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
2/17/2020 9:44:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	32	.460	14.72		.00	.00	.00	14.72

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2/20/2020 2:02:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
2/25/2020 2:33:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/26/2020 2:03:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
2/27/2020 2:16:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/28/2020 2:36:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						6100		114.60		.00		114.60	

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Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
2/4/2020 2:19:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/10/2020 2:08:52PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	334		153.64	<i>Account Adjustment</i>	.00	.00	.00	153.64
2/12/2020 2:03:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/18/2020 2:23:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
2/19/2020 2:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
2/21/2020 2:26:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
2/27/2020 2:16:57PM	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>	
						8015		389		178.94		.00	178.94

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Account#: 8160 Name: HSI-STEM Scholars Program													
Long#: 660837 REIMB 80000 RW004 510253													
2/3/2020 2:31:38PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
2/6/2020 2:13:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	175	.630	110.25		.00	.00	.00	110.25
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	7	.830	5.81		.00	.00	.00	5.81
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.030	2.06		.00	.00	.00	2.06
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.4	1	1.830	1.83		.00	.00	.00	1.83
2/24/2020 9:34:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.1	1	1.630	1.63		.00	.00	.00	1.63
2/26/2020 2:03:52PM	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>	
						8160		127.56		.00		127.56	

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Grand Totals					15,235			13,298.336			.00		13,298.336