

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers  
 With Address

Recorded Date From: 02-01-2022 To: 02-28-2022

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
2/7/2022 10:04:31AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.530	1.06		.00	.05	.10	1.16
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/17/2022 1:55:50PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.955	.955		.00	.605	.605	1.56
2/17/2022 1:56:40PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 5.8	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
2/17/2022 1:57:01PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 1.9	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/24/2022 1:37:47PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 4	0 / 2.3	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													

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2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0130	10	26.461	.849	27.31

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Account#: 0132 Name: GRADUATE EDUCATION DEPT													
Long#: 660837 AADHT20100 AC007													
2/9/2022 2:06:06PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 10.2	1	7.850	7.85		.00	.00	.00	7.85
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0132	1	7.85	.00	7.85

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
2/23/2022 2:06:28PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	2 / 1.1	1	7.850	7.85		.00	.00	.00	7.85
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0215	1	7.85	.00	7.85

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Account#: 0237 Name: CSA INTERNATIONAL EDUCATION													
Long#: 660837 AADHT 20100 AC007													
2/9/2022 2:07:29PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 1.1	1	.755	.755		.00	.605	.605	1.36

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0237	1	.755	.605	1.36

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0274 Name: HEALTH SCIENCE Long#: 660837 AADHT 20100 AC007													
2/2/2022 1:42:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.605	.605	1.16
2/2/2022 1:49:45PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 2.1	1	7.490	7.49		.00	.00	.00	7.49
<i>Delivery Confirmation Fee: 0.00</i>													
2/10/2022 1:55:17PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 8	2 / 2.2	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0274	3		15.895		.605		16.50		

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Account#: 0295 Name: CSA ENGLISH													
Long#: 660837 AADHT 20100 AC007													
2/2/2022 1:42:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.755	.755		.00	.605	.605	1.36
2/2/2022 1:42:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 12.0	1	2.755	2.755		.00	.605	.605	3.36
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0295		2		3.51		1.21		4.72	

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
2/2/2022 1:47:13PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 2.6	1	7.490	7.49		.00	.00	.00	7.49
<i>Delivery Confirmation Fee: 0.00</i>													
2/2/2022 1:48:53PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 3.0	1	7.490	7.49		.00	.00	.00	7.49
<i>Delivery Confirmation Fee: 0.00</i>													
2/2/2022 1:49:21PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 7.6	1	7.670	7.67		.00	.00	.00	7.67
<i>Delivery Confirmation Fee: 0.00</i>													
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0430	3		22.65		.00		22.65	

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
2/22/2022 2:03:59PM	ADMIN	223656	Priority Mail	/ 8	0 / 7.3	1	11.600	11.60		.00	.00	.00	11.60
<i>Delivery Confirmation Fee: 0.00</i>													
2/22/2022 2:04:28PM	ADMIN	223656	Priority Mail	/ 1	2 / 0.5	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/22/2022 2:05:00PM	ADMIN	223656	Priority Mail	/ 1	1 / 8.0	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/22/2022 2:05:33PM	ADMIN	223656	Priority Mail	/ 2	0 / 12.1	1	8.700	8.70		.00	.00	.00	8.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/22/2022 2:06:05PM	ADMIN	223656	Priority Mail	/ 2	1 / 14.7	1	9.250	9.25		.00	.00	.00	9.25
<i>Delivery Confirmation Fee: 0.00</i>													
2/22/2022 2:06:44PM	ADMIN	223656	Priority Mail	/ 4	1 / 12.6	1	10.700	10.70		.00	.00	.00	10.70
<i>Delivery Confirmation Fee: 0.00</i>													
2/22/2022 2:07:11PM	ADMIN	223656	Priority Mail	/ 5	1 / 9.0	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													

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2/22/2022 2:07:42PM	ADMIN	223656	Priority Mail	/ 1	1 / 3.9	1	9.250	9.25		.00	.00	.00	9.25
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0511	8	80.40	.00	80.40

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
2/28/2022 2:04:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	1	.494	.494		.00	.236	.236	.73

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	.494	.236	.73

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
2/25/2022	1:37:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0585	1	.494	.036	.53

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
2/2/2022 1:53:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	117	.494	57.798		.00	.036	4.212	62.01
2/7/2022 10:00:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/7/2022 2:04:11PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	125	.494	61.75		.00	.036	4.50	66.25
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
2/9/2022 1:55:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	98	.494	48.412		.00	.036	3.528	51.94
2/14/2022 2:05:36PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.355	1.355		.00	.605	.605	1.96
2/14/2022 2:11:29PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	123	.494	60.762		.00	.036	4.428	65.19
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/16/2022 1:44:12PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65

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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>
2/16/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	75	.494	37.05		.00	.036	2.70	39.75
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/21/2022 12:02:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
2/21/2022 12:02:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/21/2022 12:03:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	157	.494	77.558		.00	.036	5.652	83.21
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
2/23/2022 2:03:26PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
2/23/2022 2:03:26PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	52	1.300	67.60		.00	.00	.00	67.60
2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
2/28/2022 2:04:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
2/28/2022 2:07:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
				<u>Account Subtotals:</u>									
				0613		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						845		461.009		29.081		490.09	

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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#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT55000													
2/1/2022 1:49:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
2/1/2022 1:53:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	22	.494	10.868		.00	.036	.792	11.66
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
2/2/2022 1:53:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/3/2022 1:38:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
2/4/2022 1:35:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/9/2022 2:04:27PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
2/10/2022 1:56:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/17/2022 1:55:19PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/21/2022 10:24:35AM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1		1.30	<i>Account Adjustment</i>	.00	.00	.00	1.30
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/23/2022 2:03:26PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	37	1.300	48.10		.00	.00	.00	48.10
2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
2/28/2022 2:07:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.494	14.326		.00	.036	1.044	15.37
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		242		151.788		7.272		159.06	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/23/2022 2:07:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 7.5	1	1.955	1.955		.00	.605	.605	2.56
2/23/2022 2:07:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 7.0	2	1.755	3.51		.00	.605	1.21	4.72
2/28/2022 2:07:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0625					5		6.453		1.887		8.34		

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER Long#: 660837 FT068 40010													
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/8/2022 1:49:52PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		.555	Account Adjustment	.00	.00	.00	.555
2/10/2022 1:47:03PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 8	1 / 1.3	1	7.670	7.67		.00	.00	.00	7.67
Delivery Confirmation Fee: 0.00													
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0685	4		9.213		.072		9.285	

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Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/23/2022 2:07:22PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 7.5	1	1.955	1.955		.00	.605	.605	2.56
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0697	2		2.449			.641	3.09	

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	28	.494	13.832		.00	.036	1.008	14.84
2/22/2022 1:57:17PM	ADMIN	223656	Priority Mail (Flat Rate Envelope)	/ 4	0 / 1.8	1	8.950	8.95		.00	.00	.00	8.95
Delivery Confirmation Fee: 0.00													
2/22/2022 1:58:15PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machine	/ 1	0 / 1.4	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
2/22/2022 1:58:43PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machine	/ 1	2 / 2.5	1	7.850	7.85		.00	.00	.00	7.85
Delivery Confirmation Fee: 0.00													
2/22/2022 1:59:08PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 1	0 / 2.7	1	.955	.955		.00	.605	.605	1.56
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0700					36		41.053		1.757		42.81		

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/16/2022 1:41:09PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	1 / 0.0	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.090	.09		.00	.036	.036	.126
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0707	6		9.462		.144		9.606	

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Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
2/1/2022 1:49:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/1/2022 1:49:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	85	.494	41.99		.00	.036	3.06	45.05
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 2.5	1	.494	.494		.00	.436	.436	.93
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/3/2022 1:38:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/4/2022 1:33:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/4/2022 1:35:18PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/7/2022 10:04:00AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.155	1.155		.00	.605	.605	1.76
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/9/2022 1:55:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
2/10/2022 1:55:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/10/2022 1:56:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
2/10/2022 1:56:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
2/14/2022 2:09:45PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	1	.494	.494		.00	.236	.236	.73
2/14/2022 2:10:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.5	1	.494	.494		.00	.436	.436	.93
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
2/16/2022 1:44:12PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	92	.494	45.448		.00	.036	3.312	48.76
2/16/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
2/16/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
2/17/2022 2:03:36PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95

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2/17/2022 2:08:39PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	19	.494	9.386		.00	.236	4.484	13.87
2/17/2022 2:06:00PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	25	.400	10.00		.00	.00	.00	10.00
2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	6	.400	2.40		.00	.00	.00	2.40
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.090	.81		.00	.036	.324	1.134
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	29	.090	2.61		.00	.036	1.044	3.654
2/28/2022 2:04:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/28/2022 2:07:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0730	448	203.707	20.381	224.088

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Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
2/1/2022 1:48:27PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 2.9	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
2/1/2022 1:49:01PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 2.9	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
				<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0735		2	14.98		.00		14.98		

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
2/1/2022 1:53:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/3/2022 1:41:02PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/7/2022 10:00:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
2/17/2022 2:08:39PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.4	1	.494	.494		.00	.236	.236	.73
2/17/2022 2:08:39PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

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2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	26	.494	12.844		.00	.036	.936	13.78
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.090	.18		.00	.036	.072	.252
2/28/2022 2:04:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		54		25.774			2.108		27.882

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Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220 IIIIII													
2/1/2022 1:53:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/3/2022 1:38:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/10/2022 1:56:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0757					8			3.952		.288		4.24	

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004    1401													
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/3/2022 1:38:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
2/10/2022 1:55:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
2/16/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
2/21/2022 12:03:05PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	38	.400	15.20		.00	.00	.00	15.20
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	37	.090	3.33		.00	.036	1.332	4.662
2/28/2022 2:04:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		152		56.568		4.104		60.672	

**Account Audit - All Accounts**  
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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
 With Tracking Numbers  
 With Address

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT40900													
2/21/2022 12:05:41PM	ADMIN	223656	Priority Mail	/ 1	2 / 9.4	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/21/2022 12:06:19PM	ADMIN	223656	Priority Mail	/ 1	7 / 7.2	1	12.650	12.65		.00	.00	.00	12.65
<i>Delivery Confirmation Fee: 0.00</i>													
2/21/2022 12:06:50PM	ADMIN	223656	Priority Mail	/ 1	2 / 12.2	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
2/21/2022 12:07:21PM	ADMIN	223656	Priority Mail	/ 1	11 / 2.8	1	15.750	15.75		.00	.00	.00	15.75
<i>Delivery Confirmation Fee: 0.00</i>													
2/21/2022 12:07:53PM	ADMIN	223656	Priority Mail	/ 3	6 / 14.7	1	13.050	13.05		.00	.00	.00	13.05
<i>Delivery Confirmation Fee: 0.00</i>													
<u>Account Subtotals:</u>							-						
								<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>		
							0766	5	61.25	.00	61.25		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
2/16/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/21/2022 12:02:08PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/25/2022 1:50:04PM	ADMIN	223657	1st Class Letter	90026/ 1	0 / 1.0	1	.530	.53		5.60	.05	.05	6.18

Certified Fee: 3.75 420900269214890101092600000

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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>
Return Receipt Fee: 1.85													

Trk#: 92148901010926000000017150

**ShipTo:** Attn:  
BREANDRA M  
4163 LA SALLE AVE  
LOS ANGELES CA90026

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0770	17	14.034	.626	14.66

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/23/2022 2:08:01PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.2	1	.494	.494		.00	.236	.236	.73
2/28/2022 2:04:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0771					6			2.964		.416		3.38	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT40010													
2/11/2022 1:26:17PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	1	.400	.40		.00	.00	.00	.40
2/17/2022 1:57:38PM	ADMIN	223656	1st Class Card	/ 1	0 / 1.0	1	.400	.40		.00	.00	.00	.40
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/25/2022 1:33:16PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	3	.400	1.20		.00	.00	.00	1.20
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		6		2.494		.036		2.53	

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Account#: 0799 Name: Toro Dreamers Success Center													
Long#: 660837 AADHT 47000 SA116													
2/16/2022 1:41:38PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 10.5	1	7.490	7.49		.00	.00	.00	7.49
Delivery Confirmation Fee: 0.00													
2/16/2022 1:42:32PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 12.0	5	7.490	37.45		.00	.00	.00	37.45
2/17/2022 1:50:36PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 4	0 / 10.8	15	7.490	112.35		.00	.00	.00	112.35
2/17/2022 1:52:22PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 4	0 / 10.8	13	7.490	97.37		.00	.00	.00	97.37
2/17/2022 1:54:37PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 4	0 / 10.8	1	7.490	7.49		.00	.00	.00	7.49
2/23/2022 2:08:52PM	ADMIN	223656	Parcel Select DSCF (3-Digit) Non-Machin	/ 1	0 / 5.0	6	7.490	44.94		.00	.00	.00	44.94
<u>Account Subtotals:</u>					-	<u>Pieces</u>	<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
					0799	41	307.09		.00		307.09		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE Long#: 660837 EE101 22430 AX015													
2/1/2022 1:44:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	20	1.155	23.10		.00	.605	12.10	35.20
2/4/2022 1:29:09PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	48	1.155	55.44		.00	.605	29.04	84.48
2/9/2022 2:05:16PM	ADMIN	223656	1st Class Mail Intl Flat	/ 0	0 / 3.6	1	3.310	3.31		.00	.00	.00	3.31
2/10/2022 2:07:35PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 8	0 / 3.6	5	1.155	5.775		.00	.605	3.025	8.80
2/14/2022 1:56:53PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1		1.155	Account Adjustment	.00	.00	.00	1.155
2/22/2022 1:53:33PM	ADMIN	223656	1st Class Mail Intl Flat	/ 0	0 / 3.6	1	3.310	3.31		.00	.00	.00	3.31
2/22/2022 1:54:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	13	1.155	15.015		.00	.605	7.865	22.88
2/24/2022 1:38:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 3.7	1	1.155	1.155		.00	.605	.605	1.76
2/28/2022 2:10:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	2	1.155	2.31		.00	.605	1.21	3.52

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		92		110.57		53.845		164.415	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
2/3/2022 1:37:26PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	23	1.155	26.565		.00	.605	13.915	40.48
2/3/2022 1:38:18PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.155	1.155		.00	.605	.605	1.76
2/14/2022 2:06:09PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	19	1.355	25.745		.00	.605	11.495	37.24
2/15/2022 1:55:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	5	1.155	5.775		.00	.605	3.025	8.80
2/21/2022 10:31:17AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	9	1.155	10.395		.00	.605	5.445	15.84
2/24/2022 1:38:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 4	0 / 3.2	14	1.155	16.17		.00	.605	8.47	24.64
2/28/2022 2:11:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	11	1.155	12.705		.00	.605	6.655	19.36
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		82		98.51		49.61		148.12	

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Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
2/1/2022 1:49:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
2/1/2022 1:53:34PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/3/2022 1:38:46PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.494	14.82		.00	.036	1.08	15.90
2/4/2022 1:33:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
2/7/2022 10:00:26AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	61	.494	30.134		.00	.036	2.196	32.33
2/7/2022 2:04:11PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	45	.494	22.23		.00	.036	1.62	23.85
2/8/2022 2:04:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
2/9/2022 1:55:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	67	.494	33.098		.00	.036	2.412	35.51

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/9/2022 1:55:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/10/2022 1:58:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	461	.494	227.734		.00	.036	16.596	244.33
2/10/2022 1:58:40PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	121	.494	59.774		.00	.036	4.356	64.13
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	179	.494	88.426		.00	.036	6.444	94.87
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	16	.494	7.904		.00	.036	.576	8.48
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/16/2022 1:46:39PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	36	.494	17.784		.00	.036	1.296	19.08

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Recorded Date From: 02-01-2022 To: 02-28-2022

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
2/23/2022 1:49:53PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
2/23/2022 2:03:26PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.300	2.60		.00	.00	.00	2.60
2/23/2022 2:03:26PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	3	1.300	3.90		.00	.00	.00	3.90
2/24/2022 1:39:56PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 4	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	14	.400	5.60		.00	.00	.00	5.60

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Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.090	.99		.00	.036	.396	1.386
2/28/2022 2:07:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
				<u>Account Subtotals:</u>									
				2500		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1,192		587.118		42.228		629.346	

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Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
2/3/2022 1:36:38PM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.05	.05	.58
2/7/2022 11:52:54AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	1	3.240	3.24		.00	.05	.05	3.29
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2600		3		4.264		.136		4.40	

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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													
2/1/2022 1:49:50PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/2/2022 1:50:27PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 2.1	1	.494	.494		.00	.436	.436	.93
2/2/2022 1:53:04PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
2/2/2022 2:04:54PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.1	6	.494	2.964		.00	.436	2.616	5.58
2/2/2022 2:27:33PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/4/2022 1:32:35PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.755	.755		.00	.605	.605	1.36
2/4/2022 1:33:35PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	48	.494	23.712		.00	.036	1.728	25.44
2/10/2022 1:55:58PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 8	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/11/2022 1:26:59PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	42	.494	20.748		.00	.036	1.512	22.26

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
2/14/2022 2:07:28PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.494	19.76		.00	.036	1.44	21.20
2/15/2022 1:56:52PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
2/17/2022 1:58:23PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
2/18/2022 2:00:32PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
2/21/2022 10:33:04AM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
2/22/2022 1:59:57PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 1	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
2/25/2022 1:34:07PM	ADMIN	223656	1st Class Card	/ 0	0 / 1.0	38	.400	15.20		.00	.00	.00	15.20
2/25/2022 1:39:17PM	ADMIN	223656	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	35	.090	3.15		.00	.036	1.26	4.41

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2/25/2022 1:42:17PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
2/28/2022 2:07:14PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	35	.494	17.29		.00	.036	1.26	18.55
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		326		144.399		13.701		158.10	

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Account#: 8104 Name: CSI3 CISE Long#: 660837 REIMB 80000 RW004   9949													
2/18/2022 1:57:57PM	ADMIN	223656	Media Mail Single Piece	/ 1	1 / 6.5	13	3.820	49.66		.00	.00	.00	49.66
2/28/2022 2:12:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	76	.755	57.38		.00	.605	45.98	103.36
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				8104	89		107.04		45.98		153.02		

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					<b>Grand Totals</b>	<b>3,694</b>		<b>2,592.50</b>		<b>277.854</b>		<b>2,870.354</b>	