

**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: 07-01-2020 To: 07-31-2020

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#: 0130 Name: SOE DEAN													
Long#: 660837 AADHT 20100 AC007													
7/7/2020 1:43:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.460	.46		.00	.00	.00	.46
7/14/2020 3:17:33PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

EMS Version 12.11.03

8/3/2020 8:19:12AM

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7/15/2020 1:42:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/15/2020 1:42:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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7/29/2020 1:39:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	2	1.030	2.06		.00	.00	.00	2.06
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		6		3.90		.00		3.90	

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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#: 0237 Name: CSA INTERNATIONAL EDUCATION													
Long#: 660837 AADHT 20100 AC007													
7/8/2020 10:23:01AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.630	.63		.00	.00	.00	.63
7/8/2020 10:29:37AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.3	1	2.240	2.24		.00	.00	.00	2.24
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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0237		2		2.87		.00		2.87	

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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#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
7/21/2020 1:22:29PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 0.7	1	4.390	4.39		.00	.00	.00	4.39
7/21/2020 1:22:47PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 0.7	1	4.390	4.39		.00	.00	.00	4.39
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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>
7/21/2020 1:24:00PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.6	32	2.800	89.60		.00	.00	.00	89.60
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0274		34		98.38		.00		98.38	

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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>
Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT40800													
7/7/2020 1:54:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.1	3	1.830	5.49		.00	.00	.00	5.49
7/7/2020 1:54:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	226	1.030	232.78		.00	.00	.00	232.78

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7/7/2020 1:54:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.230	1.23		.00	.00	.00	1.23
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/22/2020 1:02:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	290	1.030	298.70		.00	.00	.00	298.70
7/29/2020 1:39:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	154	1.030	158.62		.00	.00	.00	158.62
7/30/2020 1:16:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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7/30/2020 1:16:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>													
		0585				679		699.12		.00			699.12

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Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT53000													
7/29/2020 1:35:35PM	ADMIN	223657	Priority Mail	/ 1	1 / 7.7	1	8.250	8.25		.00	.00	.00	8.25
Delivery Confirmation Fee: 0.00													

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<i>Account Subtotals:</i>				-	<i>Pieces</i>			<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
				0604		1		8.25			.00		8.25

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
7/1/2020 1:27:37PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
7/1/2020 1:30:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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7/8/2020 1:48:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	111	.460	51.06		.00	.00	.00	51.06
7/8/2020 1:48:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.460	.46		.00	.00	.00	.46

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7/15/2020 1:36:09PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
7/15/2020 1:42:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	93	.460	42.78		.00	.00	.00	42.78
7/20/2020 1:43:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28

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7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	5	.460	2.30		.00	.00	.00	2.30
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	78	.460	35.88		.00	.00	.00	35.88

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7/29/2020 1:44:19PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	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>	
				0613		310		144.82		.00		144.82	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
7/10/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	147	.460	67.62		.00	.00	.00	67.62

Account Subtotals: - Pieces Carrier Chgs Other Chgs Total Chgs

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CARSON CA 90747

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				0624		147		67.62			.00		67.62

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
7/7/2020 1:43:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/9/2020 1:17:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	1	1.030	1.03		.00	.00	.00	1.03

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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>
7/10/2020 1:28:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.630	.63		.00	.00	.00	.63
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/28/2020 1:16:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0685		5		3.04		.00		3.04	

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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#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/16/2020 2:02:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0707		2		.92		.00		.92	

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<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													
7/30/2020 2:42:30PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.1	1	3.190	3.19		.00	.00	.00	3.19

Account Subtotals: - Pieces Carrier Chgs Other Chgs Total Chgs

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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>
				0708		1		3.19			.00		3.19

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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 HEALTHSAFETY													
Long#: 660837 AADHT 31300													
7/28/2020 1:17:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
7/28/2020 1:17:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.8	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0713		5		2.30		.00		2.30	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
7/1/2020 1:26:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
7/1/2020 1:28:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/1/2020 1:28:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	3	.460	1.38		.00	.00	.00	1.38
7/1/2020 1:30:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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7/1/2020 1:30:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	159	.460	73.14		.00	.00	.00	73.14
7/2/2020 1:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/8/2020 10:19:59AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28

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7/8/2020 1:48:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
7/10/2020 1:33:18PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50

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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>
7/15/2020 1:42:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
7/15/2020 1:42:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
7/16/2020 1:27:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	63	.460	28.98		.00	.00	.00	28.98

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7/22/2020 1:00:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
7/22/2020 1:01:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.230	1.23		.00	.00	.00	1.23

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7/22/2020 1:01:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	1	1.830	1.83		.00	.00	.00	1.83
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	2	.460	.92		.00	.00	.00	.92
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	20	.460	9.20		.00	.00	.00	9.20

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	2	.460	.92		.00	.00	.00	.92
7/30/2020 1:16:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	135	.460	62.10		.00	.00	.00	62.10

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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>
7/30/2020 1:16:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		499		231.69		.00		231.69	

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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#: 0741	Name: SPA STAFF PERSONNEL & DEV												
Long#: 660837 AADHT 38000													
7/1/2020 1:28:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

Account Subtotals: Pieces Carrier Chgs Other Chgs Total Chgs

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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>
				0741		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#: 0748	Name: CFO PROCUREMENT & SUPPT SVCS												
Long#: 660837 AADHT 33000													
7/24/2020 1:25:54PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 2.1	1	.800	.80		6.40	.00	.00	7.20

Certified Fee: 3.55 420906509214790101092600000
Return Receipt Fee: 2.85

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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>
				Trk#: 92147901010926000000015449									
7/24/2020 4:07:23PM	ADMIN	223657	1st Class Letter	90650/ 1	0 / 2.1	1	.800	.80		6.40	.00	.00	7.20
				Trk#: 92147901010926000000015500									
										Certified Fee: 3.55 420906509214790101092600000			
										Return Receipt Fee: 2.85			

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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>	
				0748		2		14.40			.00		14.40

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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#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
7/2/2020 1:54:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	75	.460	34.50		.00	.00	.00	34.50
7/2/2020 1:58:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02		.00	.00	.00	17.02

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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>
7/2/2020 2:01:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/9/2020 1:18:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80

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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>
7/9/2020 1:18:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	48	.460	22.08		.00	.00	.00	22.08
7/10/2020 1:33:56PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
7/17/2020 1:20:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	48	.460	22.08		.00	.00	.00	22.08

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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>
7/17/2020 1:20:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/23/2020 1:04:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52

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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>
7/23/2020 1:04:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/30/2020 1:56:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96

Account Subtotals: - Pieces Carrier Chgs Other Chgs Total Chgs

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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>
				0765		280		129.54			.00		129.54

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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													
7/2/2020 1:34:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.630	.63		.00	.00	.00	.63
7/2/2020 1:34:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	2	.830	1.66		.00	.00	.00	1.66

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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>
7/2/2020 1:34:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.030	1.03		.00	.00	.00	1.03
7/2/2020 1:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98

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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>
7/2/2020 1:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/6/2020 11:29:45AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
7/7/2020 1:48:45PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	1	.830	.83		.00	.00	.00	.83

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/7/2020 1:48:48PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	1	.830	.83		.00	.00	.00	.83
7/7/2020 1:48:55PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	1	.830	.83		.00	.00	.00	.83

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/7/2020 1:43:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
7/7/2020 1:43:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.460	.46		.00	.00	.00	.46
7/7/2020 1:54:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	1	.830	.83		.00	.00	.00	.83

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/7/2020 1:54:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.7	1	1.230	1.23		.00	.00	.00	1.23
7/9/2020 1:18:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14

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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>
7/13/2020 10:37:33AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24		11.04	Account Adjustment	.00	.00	.00	11.04
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14

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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>
7/16/2020 1:48:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	2	.830	1.66		.00	.00	.00	1.66
7/17/2020 1:20:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/17/2020 1:20:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
7/17/2020 2:43:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/24/2020 10:19:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/24/2020 10:28:30AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.037	.074		.00	.00	.00	.074
7/24/2020 10:29:00AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.370	.74		.00	.00	.00	.74

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/29/2020 1:39:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.030	1.03		.00	.00	.00	1.03
				<u>Account Subtotals:</u>									
				0770		120		59.214			.00		59.214

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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 AADHT40600													
7/1/2020 1:30:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
7/8/2020 10:19:59AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
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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>
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
7/17/2020 1:20:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/29/2020 1:33:50PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	3	.460	1.38		.00	.00	.00	1.38
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	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>	
				0771		62		29.26		.00		29.26	

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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>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT40010													
7/7/2020 1:43:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
7/16/2020 1:27:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	325	.460	149.50		.00	.00	.00	149.50

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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>
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	214	.460	98.44		.00	.00	.00	98.44
7/20/2020 1:14:11PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1		.35	Account Adjustment		.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		541		248.75		.00		248.75	

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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#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
7/20/2020 1:43:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
7/24/2020 10:19:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76

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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>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2102		12		5.52		.00		5.52	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
7/6/2020 2:13:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	3	.630	1.89		.00	.00	.00	1.89
7/8/2020 10:24:18AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	16	1.430	22.88		.00	.00	.00	22.88

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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>
7/8/2020 10:24:36AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.430	1.43		.00	.00	.00	1.43
7/28/2020 1:22:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	22	1.430	31.46		.00	.00	.00	31.46

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7/29/2020 1:37:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	11	1.430	15.73		.00	.00	.00	15.73
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		53		73.39		.00		73.39	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
7/20/2020 1:41:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	48	1.030	49.44		.00	.00	.00	49.44
7/24/2020 10:24:15AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	21	1.030	21.63		.00	.00	.00	21.63

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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>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		69		71.07		.00		71.07	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
7/1/2020 1:30:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
7/2/2020 1:35:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	47	.460	21.62		.00	.00	.00	21.62

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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>
7/7/2020 1:43:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	66	.460	30.36		.00	.00	.00	30.36
7/9/2020 1:18:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80

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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>
7/10/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
7/10/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
7/14/2020 3:24:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/15/2020 1:42:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	63	.460	28.98		.00	.00	.00	28.98
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	47	.460	21.62		.00	.00	.00	21.62

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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>
7/16/2020 1:46:41PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	88	.460	40.48		.00	.00	.00	40.48
7/17/2020 1:20:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
7/20/2020 1:43:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/21/2020 1:29:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.460	12.42		.00	.00	.00	12.42
7/23/2020 1:04:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.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>
7/24/2020 10:19:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.460	20.24		.00	.00	.00	20.24
7/28/2020 1:16:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.9	14	.460	6.44		.00	.00	.00	6.44
7/28/2020 1:17:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/28/2020 1:17:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
7/29/2020 1:42:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.6	18	.460	8.28		.00	.00	.00	8.28

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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>
7/30/2020 1:16:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
				<u>Account Subtotals:</u>									
				2500		622		286.12		.00		286.12	

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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#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
7/6/2020 11:29:45AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
7/8/2020 10:19:59AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/23/2020 1:03:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.630	.63		.00	.00	.00	.63
7/23/2020 1:03:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.830	.83		.00	.00	.00	.83

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/23/2020 1:03:38PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	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>	
						2600		20.60		.00		20.60	

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Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
7/15/2020 1:38:07PM	ADMIN	223657	Priority Mail	/ 1	0 / 5.4	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													

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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>
7/29/2020 1:35:02PM	ADMIN	223657	Priority Mail	/ 1	0 / 5.3	1	7.500	7.50		.00	.00	.00	7.50
<i>Delivery Confirmation Fee: 0.00</i>													
7/29/2020 1:39:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	2	1.030	2.06		.00	.00	.00	2.06

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
7/30/2020 1:15:33PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.0	1	2.800	2.80		.00	.00	.00	2.80
				<u>Account Subtotals:</u>									
				2603		5		19.86			.00		19.86

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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#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
7/1/2020 1:30:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	46	.460	21.16		.00	.00	.00	21.16
7/2/2020 2:02:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	52	.460	23.92		.00	.00	.00	23.92

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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>
7/10/2020 1:49:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	79	.460	36.34		.00	.00	.00	36.34
7/15/2020 1:38:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.9	15	1.430	21.45		.00	.00	.00	21.45

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8:19:12AM

**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: 07-01-2020 To: 07-31-2020

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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>
7/15/2020 1:38:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	80	1.030	82.40		.00	.00	.00	82.40
7/16/2020 1:34:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02		.00	.00	.00	17.02
7/17/2020 1:56:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.460	15.64		.00	.00	.00	15.64

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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>
7/24/2020 2:00:14PM	ADMIN	223657	1st Class Presorted Letter	90650/ 1	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
7/30/2020 1:16:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		378		234.03		.00		234.03	

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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#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
7/8/2020 1:48:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14

Account Subtotals: - Pieces Carrier Chgs Other Chgs Total Chgs

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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>
				8015		9		4.14			.00		4.14

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8100 Name: UPWARD BOUND LAUSD													
Long#: 660837 REIMB 80000 RW004 5711													
7/2/2020 1:39:30PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 2.1	1	7.750	7.75		.00	.00	.00	7.75
Delivery Confirmation Fee: 0.00													

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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>
7/2/2020 1:40:24PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 2.1	1	7.750	7.75		.00	.00	.00	7.75
<i>Delivery Confirmation Fee: 0.00</i>													
7/2/2020 1:40:55PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 9.9	1	7.750	7.75		.00	.00	.00	7.75
<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>
7/2/2020 1:41:18PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 9.8	1	7.750	7.75		.00	.00	.00	7.75
<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>	

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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>
				8100		4		31.00			.00		31.00

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
					Grand Totals	3,892		2,493.914			.00		2,493.914