

**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: 03-01-2020 To: 03-31-2020

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#: 0057 Name: CSA BIOLOGY													
Long#: 660837 AADHT 20100 AC007													
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
3/13/2020 1:56:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0057	11		5.06		.00		5.06		

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/5/2020 2:40:29PM	ADMIN	223656	1st Class Presorted Letter	/ 1	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/9/2020 1:12:10PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.6	1	2.800	2.80		.00	.00	.00	2.80
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/13/2020 1:50:09PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.9	1	2.800	2.80		.00	.00	.00	2.80
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		16		12.04		.00		12.04	

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0131		50		23.00		.00		23.00	

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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>
Account#: 0133 Name: PE/REC/DANCE													
Long#: 660837 AADHT 20100 AC007													
3/2/2020 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.230	1.23		.00	.00	.00	1.23
3/2/2020 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.430	.86		.00	.00	.00	.86
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0133		4		2.55		.00		2.55	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0167 Name: CSA DEAN Long#: 660837 AADHT 20100 AC007													
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/6/2020 2:23:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
3/13/2020 1:56:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0214		5		2.27		.00		2.27	

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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#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/25/2020 10:37:50AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.5	1	3.330	3.33		.00	.00	.00	3.33
3/25/2020 10:38:21AM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 15.3	1	3.860	3.86		.00	.00	.00	3.86
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0215		9		10.41		.00		10.41	

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Account#: 0217 Name: CSA MUSIC													
Long#: 660837 AADHT 20100 AC007													
3/6/2020 2:18:02PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 1.3	1	4.390	4.39		.00	.00	.00	4.39
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		4.39		.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>
Account#: 0274 Name: HEALTH SCIENCE													
Long#: 660837 AADHT 20100 AC007													
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						4		1.84		.00		1.84	

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Account#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT 20100 AC007													
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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Account#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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Account#: 0360 Name: CSA BEHAVIORAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
3/30/2020 1:39:03PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.630	.63		.00	.00	.00	.63
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0360					1		.63		.00		.63		

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Account#: 0377 Name: CSA ANTHROPOLOGY													
Long#: 660837 AADHT 20100 AC007													
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2		.92		.00		.92	

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Account#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0383					2		.92		.00		.92		

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Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT 20100 AC007													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.630	.63		.00	.00	.00	.63
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0410		3		1.55		.00		1.55	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0416 Name: CSA INTERDISCIPLINARY STUDIES													
Long#: 660837 AADHT 20100 AC007													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
3/13/2020 1:56:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0416		21		9.66		.00		9.66	

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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#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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Account#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT 20100 AC007													
3/3/2020 12:23:44PM	ADMIN	223657	Priority Mail	/ 1	0 / 8.9	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
3/3/2020 12:24:14PM	ADMIN	223657	Priority Mail	/ 8	1 / 4.0	1	14.900	14.90		.00	.00	.00	14.90
Delivery Confirmation Fee: 0.00													
3/3/2020 12:24:43PM	ADMIN	223657	Priority Mail	/ 8	2 / 8.7	1	20.000	20.00		.00	.00	.00	20.00
Delivery Confirmation Fee: 0.00													
3/3/2020 12:25:06PM	ADMIN	223657	Priority Mail	/ 8	3 / 6.6	1	23.150	23.15		.00	.00	.00	23.15
Delivery Confirmation Fee: 0.00													
3/3/2020 12:25:35PM	ADMIN	223657	Priority Mail	/ 8	3 / 13.1	1	23.150	23.15		.00	.00	.00	23.15
Delivery Confirmation Fee: 0.00													
3/5/2020 7:16:29AM	ADMIN	223657	Priority Mail	/ 1	0 / 9.6	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
3/5/2020 7:16:57AM	ADMIN	223657	Priority Mail	/ 4	1 / 6.0	1	9.900	9.90		.00	.00	.00	9.90
Delivery Confirmation Fee: 0.00													
3/10/2020 1:26:29PM	ADMIN	223657	Priority Mail	/ 1	0 / 7.9	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
3/10/2020 1:26:58PM	ADMIN	223657	Priority Mail	/ 1	0 / 11.7	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
3/10/2020 1:27:22PM	ADMIN	223657	Priority Mail	/ 7	0 / 14.4	1	8.850	8.85		.00	.00	.00	8.85
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>
3/10/2020 1:27:55PM	ADMIN	223657	Priority Mail	/ 4	1 / 13.4	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
3/10/2020 1:28:33PM	ADMIN	223657	Priority Mail	/ 7	1 / 0.4	1	13.650	13.65		.00	.00	.00	13.65
<i>Delivery Confirmation Fee: 0.00</i>													
3/10/2020 1:29:03PM	ADMIN	223657	Priority Mail	/ 6	1 / 3.5	1	11.750	11.75		.00	.00	.00	11.75
<i>Delivery Confirmation Fee: 0.00</i>													
3/10/2020 1:29:43PM	ADMIN	223657	Priority Mail	/ 8	3 / 12.3	1	23.150	23.15		.00	.00	.00	23.15
<i>Delivery Confirmation Fee: 0.00</i>													
3/11/2020 12:39:28PM	ADMIN	223657	Priority Mail	/ 8	0 / 12.8	1	9.600	9.60		.00	.00	.00	9.60
<i>Delivery Confirmation Fee: 0.00</i>													
3/11/2020 12:40:00PM	ADMIN	223657	Priority Mail	/ 3	2 / 4.0	1	9.700	9.70		.00	.00	.00	9.70
<i>Delivery Confirmation Fee: 0.00</i>													
3/12/2020 2:12:57PM	ADMIN	223657	Priority Mail	/ 2	0 / 14.6	1	7.500	7.50		.00	.00	.00	7.50
<i>Delivery Confirmation Fee: 0.00</i>													
3/13/2020 1:56:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>							-						
							<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
							0511	18	215.66		.00		215.66

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Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
3/6/2020 2:23:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.430	1.29		.00	.00	.00	1.29
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	412	.460	189.52		.00	.00	.00	189.52
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.630	.63		.00	.00	.00	.63
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.830	.83		.00	.00	.00	.83
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0577		417		192.27		.00		192.27	

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT 40010													
3/3/2020 1:25:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.030	1.03		.00	.00	.00	1.03
3/10/2020 1:31:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.630	.63		.00	.00	.00	.63
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0579		2		1.66		.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>
Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/5/2020 7:25:39AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	662	1.030	681.86		.00	.00	.00	681.86
3/6/2020 6:55:13AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	4	1.030	4.12		.00	.00	.00	4.12
3/6/2020 6:56:56AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	174	1.030	179.22		.00	.00	.00	179.22
3/6/2020 7:06:19AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	243	1.030	250.29		.00	.00	.00	250.29
3/6/2020 2:23:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1	1.030	1.03		.00	.00	.00	1.03
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/9/2020 1:18:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/9/2020 1:19:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	363	1.030	373.89		.00	.00	.00	373.89
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
3/12/2020 6:06:21AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	476	1.030	490.28		.00	.00	.00	490.28
3/12/2020 7:17:50AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	592	1.030	609.76		.00	.00	.00	609.76
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/13/2020 12:31:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	440	1.030	453.20		.00	.00	.00	453.20

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3/13/2020 12:43:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	126	1.030	129.78		.00	.00	.00	129.78
3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
3/16/2020 2:15:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	292	1.030	300.76		.00	.00	.00	300.76
3/16/2020 2:23:38PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	5	.500	2.50		.00	.00	.00	2.50
3/25/2020 10:39:03AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	294	1.030	302.82		.00	.00	.00	302.82
3/26/2020 10:37:47AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	30	1.030	30.90		.00	.00	.00	30.90
3/26/2020 10:22:15AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	538	1.030	554.14		.00	.00	.00	554.14
3/26/2020 10:38:01AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	16	1.030	16.48		.00	.00	.00	16.48
3/26/2020 12:21:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	54	1.030	55.62		.00	.00	.00	55.62
3/30/2020 11:24:22AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	577	1.030	594.31		.00	.00	.00	594.31
3/30/2020 11:24:22AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 10.4	1	2.430	2.43		.00	.00	.00	2.43
3/30/2020 11:24:22AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.0	3	1.630	4.89		.00	.00	.00	4.89
3/30/2020 11:45:33AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	193	1.030	198.79		.00	.00	.00	198.79
3/30/2020 11:45:33AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	149	1.030	153.47		.00	.00	.00	153.47

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3/30/2020 11:45:33AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 7.0	4	1.630	6.52		.00	.00	.00	6.52
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0585		5,274		5,414.08		.00		5,414.08	

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Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT 53000													
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0604	6		2.76		.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>
Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	53	.460	24.38		.00	.00	.00	24.38
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	57	.460	26.22		.00	.00	.00	26.22
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/3/2020 1:27:10PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.200	2.40		.00	.00	.00	2.40
3/5/2020 2:19:06PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	274	.460	126.04		.00	.00	.00	126.04
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	162	.460	74.52		.00	.00	.00	74.52
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	147	.460	67.62		.00	.00	.00	67.62
3/13/2020 1:52:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	119	.460	54.74		.00	.00	.00	54.74

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3/18/2020 9:34:19AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	110	.460	50.60		.00	.00	.00	50.60
3/18/2020 9:34:19AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/20/2020 10:24:38AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/20/2020 12:09:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	53	.460	24.38		.00	.00	.00	24.38
3/20/2020 12:18:12PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/25/2020 11:53:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	119	.460	54.74		.00	.00	.00	54.74
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		1,145		528.92		.00		528.92	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2020 12:31:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2020 12:32:18PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	14	1.200	16.80		.00	.00	.00	16.80
3/9/2020 1:27:10PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	5	1.200	6.00		.00	.00	.00	6.00
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
3/13/2020 1:52:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/20/2020 10:24:38AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		50		37.06		.00		37.06	

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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>
Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:59:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0625		3		1.95		.00		1.95	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.830	.83		.00	.00	.00	.83
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/25/2020 11:08:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0685					7			3.59		.00		3.59	

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT 40010													
3/6/2020 2:12:26PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0695		3		2.12		.00		2.12	

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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#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT 40410													
3/11/2020 12:40:48PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 9.7	1	2.800	2.80		.00	.00	.00	2.80
3/12/2020 2:13:24PM	ADMIN	223657	Media Mail Single Piece	/ 8	1 / 1.3	1	3.330	3.33		.00	.00	.00	3.33
				<u>Account Subtotals:</u>									
				0697		2		6.13			.00		6.13

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Account#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT 28500													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	35	.460	16.10		.00	.00	.00	16.10
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/3/2020 1:29:51PM	ADMIN	223657	Priority Mail	/ 2	6 / 5.3	1	11.950	11.95		.00	.00	.00	11.95
Delivery Confirmation Fee: 0.00													
3/3/2020 1:30:12PM	ADMIN	223657	Priority Mail	/ 1	3 / 1.8	1	9.200	9.20		.00	.00	.00	9.20
Delivery Confirmation Fee: 0.00													
3/3/2020 1:30:44PM	ADMIN	223657	Priority Mail	/ 1	2 / 3.9	1	8.700	8.70		.00	.00	.00	8.70
Delivery Confirmation Fee: 0.00													
3/3/2020 1:31:09PM	ADMIN	223657	Priority Mail	/ 1	4 / 8.2	1	10.200	10.20		.00	.00	.00	10.20
Delivery Confirmation Fee: 0.00													
3/3/2020 1:31:38PM	ADMIN	223657	Priority Mail	/ 1	6 / 5.3	1	11.950	11.95		.00	.00	.00	11.95
Delivery Confirmation Fee: 0.00													
3/3/2020 1:32:02PM	ADMIN	223657	Priority Mail	/ 1	2 / 3.9	1	8.700	8.70		.00	.00	.00	8.70
Delivery Confirmation Fee: 0.00													
3/3/2020 1:32:27PM	ADMIN	223657	Priority Mail	/ 1	6 / 5.5	1	11.950	11.95		.00	.00	.00	11.95
Delivery Confirmation Fee: 0.00													
3/3/2020 1:32:55PM	ADMIN	223657	Priority Mail	/ 2	7 / 0.4	1	12.300	12.30		.00	.00	.00	12.30
Delivery Confirmation Fee: 0.00													
3/5/2020 7:17:56AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	84	.830	69.72		.00	.00	.00	69.72

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3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 2:15:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						0700		172.58		.00		172.58	

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/6/2020 2:19:32PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.5	1	3.330	3.33		.00	.00	.00	3.33
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0707					14			9.31		.00		9.31	

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Account#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
3/2/2020 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	7	.430	3.01		.00	.00	.00	3.01
3/16/2020 2:15:22PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	29	.430	12.47		.00	.00	.00	12.47
3/30/2020 1:43:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	11	.430	4.73		.00	.00	.00	4.73
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0709		47		20.21		.00		20.21	

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/3/2020 1:27:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.2	1	.460	.46		.00	.00	.00	.46
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/5/2020 2:26:06PM	ADMIN	223656	Parcel Select DDU Non-Machinable	/ 0	0 / 3.7	1	3.190	3.19		.00	.00	.00	3.19
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
3/13/2020 1:52:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/13/2020 1:52:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:56:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	3	.460	1.38		.00	.00	.00	1.38
3/23/2020 1:19:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
3/25/2020 10:36:25AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
<u>Account Subtotals:</u>													
					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		

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				0730		107		51.95			.00		51.95

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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#: 0737 Name: MARITAL & FAMILY THERAPY													
Long#: 660837 AADHT 28310													
3/5/2020 2:17:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0737					1		.46		.00		.46		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/3/2020 1:28:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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3/12/2020 2:12:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.1	1	1.630	1.63		.00	.00	.00	1.63
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:52:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/16/2020 2:24:18PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
3/30/2020 1:43:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	26	.430	11.18		.00	.00	.00	11.18
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		74		34.47		.00		34.47	

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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#: 0750 Name: CFO WAREHOUSING & STORES													
Long#: 660837 AADHT 30010													
3/30/2020 1:43:32PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	57	.430	24.51		.00	.00	.00	24.51
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						57		24.51		.00		24.51	

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Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/23/2020 1:19:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/30/2020 9:40:48AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	12	.500	6.00		.00	.00	.00	6.00
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						65		30.38		.00		30.38	

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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#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	64	.460	29.44		.00	.00	.00	29.44
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
3/13/2020 1:52:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
3/30/2020 9:40:48AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	25	.500	12.50		.00	.00	.00	12.50
3/30/2020 11:21:32AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.500	1.00		.00	.00	.00	1.00
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						124		58.12		.00		58.12	

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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#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT 40900													
3/2/2020 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.630	.63		.00	.00	.00	.63
3/2/2020 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	16	1.230	19.68		.00	.00	.00	19.68
3/2/2020 2:12:29PM	ADMIN	223657	Priority Mail	/ 5	6 / 6.5	1	18.950	18.95		.00	.00	.00	18.95
Delivery Confirmation Fee: 0.00													
3/2/2020 2:12:53PM	ADMIN	223657	Priority Mail	/ 7	6 / 14.2	1	28.950	28.95		.00	.00	.00	28.95
Delivery Confirmation Fee: 0.00													
3/2/2020 2:13:20PM	ADMIN	223657	Priority Mail	/ 1	7 / 0.4	1	12.300	12.30		.00	.00	.00	12.30
Delivery Confirmation Fee: 0.00													
3/2/2020 2:13:51PM	ADMIN	223657	Priority Mail	/ 1	7 / 1.2	1	12.300	12.30		.00	.00	.00	12.30
Delivery Confirmation Fee: 0.00													
3/4/2020 2:47:16PM	ADMIN	223657	Priority Mail	/ 1	6 / 7.4	1	11.950	11.95		.00	.00	.00	11.95
Delivery Confirmation Fee: 0.00													
3/4/2020 2:47:46PM	ADMIN	223657	Priority Mail	/ 1	6 / 7.7	1	11.950	11.95		.00	.00	.00	11.95
Delivery Confirmation Fee: 0.00													
3/4/2020 2:48:10PM	ADMIN	223657	Priority Mail	/ 1	6 / 8.0	1	11.950	11.95		.00	.00	.00	11.95
Delivery Confirmation Fee: 0.00													
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.030	1.03		.00	.00	.00	1.03
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	3	1.430	4.29		.00	.00	.00	4.29

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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>
3/5/2020 2:31:00PM	ADMIN	223656	Priority Mail	/ 1	10 / 6.2	1	14.950	14.95		.00	.00	.00	14.95
<i>Delivery Confirmation Fee: 0.00</i>													
3/5/2020 2:35:42PM	ADMIN	223656	Priority Mail	/ 1	8 / 12.0	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
3/6/2020 2:16:50PM	ADMIN	223657	Priority Mail	/ 2	8 / 5.2	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
3/6/2020 2:17:23PM	ADMIN	223657	Priority Mail	/ 2	6 / 14.4	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
3/6/2020 2:20:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	6	1.230	7.38		.00	.00	.00	7.38
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	14	1.230	17.22		.00	.00	.00	17.22
3/10/2020 1:24:34PM	ADMIN	223657	Priority Mail	/ 1	8 / 10.4	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
3/10/2020 1:25:19PM	ADMIN	223657	Priority Mail	/ 5	3 / 11.8	1	13.950	13.95		.00	.00	.00	13.95
<i>Delivery Confirmation Fee: 0.00</i>													
3/10/2020 1:25:47PM	ADMIN	223657	Priority Mail	/ 1	7 / 10.0	1	12.300	12.30		.00	.00	.00	12.30
<i>Delivery Confirmation Fee: 0.00</i>													
3/10/2020 1:31:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	8	1.230	9.84		.00	.00	.00	9.84
3/11/2020 12:38:25PM	ADMIN	223657	Priority Mail	/ 1	8 / 4.6	1	12.800	12.80		.00	.00	.00	12.80
<i>Delivery Confirmation Fee: 0.00</i>													
3/11/2020 12:38:59PM	ADMIN	223657	Priority Mail	/ 1	8 / 6.0	1	12.800	12.80		.00	.00	.00	12.80

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 03-01-2020 To: 03-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
<i>Delivery Confirmation Fee: 0.00</i>													
3/11/2020 12:41:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.830	.83		.00	.00	.00	.83
3/11/2020 12:41:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	6	1.230	7.38		.00	.00	.00	7.38
3/11/2020 12:41:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.230	2.46		.00	.00	.00	2.46
3/12/2020 2:12:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.830	.83		.00	.00	.00	.83
3/12/2020 2:12:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	2	1.230	2.46		.00	.00	.00	2.46
3/13/2020 1:49:26PM	ADMIN	223657	Priority Mail	/ 1	3 / 15.6	1	9.200	9.20		.00	.00	.00	9.20
<i>Delivery Confirmation Fee: 0.00</i>													
3/13/2020 1:50:44PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 4.8	1	2.800	2.80		.00	.00	.00	2.80
3/13/2020 1:51:05PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 4.9	1	2.800	2.80		.00	.00	.00	2.80
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0766		80		314.33		.00		314.33	

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1000 EAST VICTORIA ST

CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS Long#: 660837 AADHT 42300													
3/2/2020 2:11:54PM	ADMIN	223657	Priority Mail	/ 4	0 / 5.5	1	8.000	8.00		.00	.00	.00	8.00
Delivery Confirmation Fee: 0.00													
3/4/2020 2:36:32PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1		5.75	Account Adjustment	.00	.00	.00	5.75
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	85	.460	39.10		.00	.00	.00	39.10
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/5/2020 2:23:31PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.8	1	2.240	2.24		.00	.00	.00	2.24
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
3/5/2020 2:33:11PM	ADMIN	223657	1st Class Letter	90032/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
Certified Fee: 3.55 4209003292148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015002													
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/9/2020 1:08:25PM	ADMIN	223657	1st Class Letter	91790/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
Certified Fee: 3.55 4209179092148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015019													
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.230	2.46		.00	.00	.00	2.46

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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>
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.630	.63		.00	.00	.00	.63
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.4	1	1.430	1.43		.00	.00	.00	1.43
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
3/10/2020 1:31:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	2	1.230	2.46		.00	.00	.00	2.46
3/10/2020 1:31:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	2	1.030	2.06		.00	.00	.00	2.06
3/10/2020 1:31:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	1	.830	.83		.00	.00	.00	.83
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
3/12/2020 2:03:32PM	ADMIN	223657	1st Class Letter	90047 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209004792148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000015026			
3/12/2020 2:04:35PM	ADMIN	223657	1st Class Letter	90047 / 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 4209004792148901010926000000			
										Return Receipt Fee: 1.70			
										Trk#: 92148901010926000000015033			
3/12/2020 2:11:21PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38

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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
3/27/2020 12:44:31PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
3/30/2020 1:00:21PM	ADMIN	223657	1st Class Letter	90032/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
Certified Fee: 3.55 4209003292148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015064													
3/30/2020 11:58:23AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.830	.83		.00	.00	.00	.83
3/30/2020 11:58:23AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	6	.430	2.58		.00	.00	.00	2.58
3/30/2020 11:58:23AM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	3	.630	1.89		.00	.00	.00	1.89
<u>Account Subtotals:</u>							-						
							<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
							0770		131.86		.00		131.86

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/3/2020 1:28:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.460	.46		.00	.00	.00	.46
3/3/2020 1:28:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.630	.63		.00	.00	.00	.63
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	1	1.230	1.23		.00	.00	.00	1.23
3/5/2020 2:36:35PM	ADMIN	223656	Media Mail Single Piece	/ 1	1 / 0.3	1	3.330	3.33		.00	.00	.00	3.33
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0780 Name: FACILITIES PLANNING													
Long#: 660837 CPM01 37010													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
3/20/2020 12:09:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/20/2020 12:30:22PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	3	.500	1.50		.00	.00	.00	1.50
3/23/2020 1:19:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0781		6		2.88		.00		2.88	

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CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
3/2/2020 2:08:17PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/3/2020 1:25:58PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
3/10/2020 1:11:39PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	2	.350	.70		.00	.00	.00	.70
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 9:49:38AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
3/19/2020 11:10:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/30/2020 9:40:48AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	2	.500	1.00		.00	.00	.00	1.00
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		33		14.86		.00		14.86	

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CARSON CA 90747

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						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#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
3/12/2020 2:07:58PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	25	1.430	35.75		.00	.00	.00	35.75
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						25		35.75		.00		35.75	

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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#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
3/2/2020 2:09:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	8	1.030	8.24		.00	.00	.00	8.24
3/2/2020 2:11:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	1	1.030	1.03		.00	.00	.00	1.03
3/26/2020 12:26:05PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	21	1.030	21.63		.00	.00	.00	21.63
3/30/2020 12:04:54PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	9	1.030	9.27		.00	.00	.00	9.27
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2256			40.17		.00		40.17	

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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: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
3/5/2020 2:19:06PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
3/5/2020 2:24:25PM	ADMIN	223656	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	140	.460	64.40		.00	.00	.00	64.40
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	52	.460	23.92		.00	.00	.00	23.92
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02		.00	.00	.00	17.02
3/11/2020 12:37:32PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
3/17/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	175		80.50	<i>Account Adjustment</i>	.00	.00	.00	80.50

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3/17/2020 1:40:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	5	1.430	7.15		.00	.00	.00	7.15
3/17/2020 1:44:38PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.430	1.43		.00	.00	.00	1.43
3/18/2020 9:34:19AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
3/18/2020 9:34:19AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/19/2020 11:10:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/19/2020 11:10:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
3/20/2020 10:24:38AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
3/23/2020 1:19:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
3/24/2020 1:36:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
3/25/2020 10:36:25AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/26/2020 12:29:21PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
3/27/2020 12:44:31PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
3/27/2020 12:46:15PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/30/2020 9:40:48AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	9	.500	4.50		.00	.00	.00	4.50

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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>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2500		324.60		.00		324.60	

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Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
3/4/2020 2:48:57PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.200	2.40		.00	.00	.00	2.40
3/6/2020 2:15:56PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.200	2.40		.00	.00	.00	2.40
3/6/2020 2:22:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
3/10/2020 1:32:55PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/16/2020 9:50:22AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
3/19/2020 11:10:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/30/2020 11:22:48AM	ADMIN	223656	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		12.05		.00		12.05	

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Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
3/3/2020 12:26:29PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	8	1.030	8.24		.00	.00	.00	8.24
3/5/2020 2:27:01PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
3/6/2020 2:23:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	1	2.430	2.43		.00	.00	.00	2.43
3/6/2020 2:23:33PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	8	1.030	8.24		.00	.00	.00	8.24
3/9/2020 1:10:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.5	1	1.830	1.83		.00	.00	.00	1.83
3/11/2020 12:41:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.230	1.23		.00	.00	.00	1.23
3/11/2020 12:41:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	12	1.030	12.36		.00	.00	.00	12.36
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.030	3.09		.00	.00	.00	3.09
3/26/2020 12:21:46PM	ADMIN	223656	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	1	1.030	1.03		.00	.00	.00	1.03
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2603	39		41.97		.00		41.97	

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Account#: 5845 Name: UPLIFT PROJECT													
Long#: 660837 REIMB 80000 RW004													
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						7		3.22		.00		3.22	

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Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
3/2/2020 2:04:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:25:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/9/2020 1:13:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/11/2020 12:43:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/12/2020 2:14:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/13/2020 12:49:21PM	ADMIN	223657	1st Class Flat	84409/ 4	0 / 1.4	1	1.200	1.20		5.25	.00	.00	6.45

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Certified Fee: 3.55 4208440992148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015040													
3/13/2020 12:51:10PM	ADMIN	223657	1st Class Flat	84409/ 4	0 / 1.7	1	1.200	1.20		5.25	.00	.00	6.45
Certified Fee: 3.55 4208440992148901010926000000 Return Receipt Fee: 1.70													
Trk#: 92148901010926000000015057													
3/13/2020 1:55:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
3/16/2020 9:43:20AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	87	.460	40.02		.00	.00	.00	40.02
3/16/2020 2:10:20PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	4	.460	1.84		.00	.00	.00	1.84
3/18/2020 10:28:50AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/19/2020 11:10:36AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/20/2020 12:30:22PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.500	9.00		.00	.00	.00	9.00
3/23/2020 1:19:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	64	.460	29.44		.00	.00	.00	29.44
3/26/2020 12:29:21PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
3/30/2020 10:36:00AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
3/30/2020 9:40:48AM	ADMIN	223656	1st Class Letter	/ 0	0 / 1.0	43	.500	21.50		.00	.00	.00	21.50
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

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

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers

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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>
				6100		339		170.36			.00		170.36

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
3/3/2020 12:27:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
3/5/2020 2:40:29PM	ADMIN	223656	1st Class Presorted Letter	/ 1	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/6/2020 2:29:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	53	.460	24.38		.00	.00	.00	24.38
3/10/2020 1:34:56PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
3/13/2020 1:56:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/20/2020 1:44:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.460	12.42		.00	.00	.00	12.42
3/23/2020 1:19:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>				-									
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						89		40.94		.00		40.94	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8160 Name: HSI-STEM Scholars Program													
Long#: 660837 REIMB 80000 RW004 510253													
3/5/2020 7:08:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	110	.460	50.60		.00	.00	.00	50.60
3/5/2020 7:12:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.230	2.46		.00	.00	.00	2.46
3/5/2020 7:12:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.630	.63		.00	.00	.00	.63
3/5/2020 7:12:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	10	1.230	12.30		.00	.00	.00	12.30
3/5/2020 7:12:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.830	.83		.00	.00	.00	.83
3/5/2020 7:12:57AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	10	1.030	10.30		.00	.00	.00	10.30
3/5/2020 7:15:03AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.230	1.23		.00	.00	.00	1.23
3/5/2020 7:15:58AM	ADMIN	223657	Priority Mail	/ 8	0 / 10.7	1	9.600	9.60		.00	.00	.00	9.60
<i>Delivery Confirmation Fee: 0.00</i>													
3/5/2020 2:05:45PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
3/5/2020 2:25:23PM	ADMIN	223656	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
3/10/2020 1:31:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	2	.630	1.26		.00	.00	.00	1.26
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	2	1.030	2.06		.00	.00	.00	2.06
3/13/2020 1:51:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	2	.630	1.26		.00	.00	.00	1.26

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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>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8160		149		95.75			.00		95.75

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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>
Grand Totals					9,427			8,143.95			.00		8,143.95