

**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: 11-01-2019 To:
11-30-2019

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													
11/12/2019 3:00:39PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.6	1	2.750	2.75		.00	.00	.00	2.75
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0057		5		4.586		.00		4.586	

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Account#: 0115 Name: CSA COMMUNICATIONS													
Long#: 660837 AADHT 20100 AC007													
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0115	5			2.295		.00		2.295	

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Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/5/2019 3:31:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 3.6	2	2.750	5.50		.00	.00	.00	5.50
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	8	.428	3.424		.00	.021	.168	3.592
11/6/2019 3:07:03PM	ADMIN	223657	Parcel Select DDU Machinable	/ 0	0 / 2.6	3	3.130	9.39		.00	.00	.00	9.39
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0130	38		29.758		.189		29.947	

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	35	.428	14.98		.00	.021	.735	15.715
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 1.0	1	.605	.605		.00	.03	.03	.635
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	4	.428	1.712		.00	.021	.084	1.796
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.636	.636		.00	.00	.00	.636
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.636	.636		.00	.00	.00	.636
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/27/2019 11:02:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/27/2019 11:02:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/27/2019 11:02:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.636	.636		.00	.00	.00	.636
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0131	48		21.554		.849		22.403	

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Account#: 0132 Name: GRADUATE EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
11/22/2019 1:58:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	1	.786	.786		.00	.00	.00	.786
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0132		15		7.181		.021		7.202	

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Account#: 0135 Name: LIBERAL STUDIES													
Long#: 660837 AADHT 20100 AC007													
11/27/2019 11:04:05AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0135	2			.918		.00		.918	

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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													
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.428	.856		.00	.021	.042	.898
11/15/2019 10:42:30AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 4.1	1	3.270	3.27		.00	.00	.00	3.27
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0167		3		4.126		.042		4.168	

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Account#: 0214 Name: COLL NATRL BEHAV SCI DEAN													
Long#: 660837 AADHT 20100 AC007													
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.428	.856		.00	.021	.042	.898
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0214		3		1.315		.042		1.357	

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Account#: 0241 Name: CLINICAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.428	.856		.00	.021	.042	.898
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0241	-	3		1.284		.063		1.347	

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Account#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT 20100 AC007													
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.459	9.639		.00	.00	.00	9.639
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
				<u>Account Subtotals:</u>									
				0247		54		24.755			.021		24.776

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Account#: 0314 Name: CSA MATHEMATICS													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	3	.428	1.284		.00	.021	.063	1.347
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0314	-	4		1.743		.063		1.806	

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Account#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	2	.459	.918		.00	.00	.00	.918
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0328		3		1.346		.021		1.367	

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Account#: 0340 Name: CSA EARTH SCIENCES													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 2.8	1	.905	.905		.00	.045	.045	.95
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0340	-	2		1.333		.066		1.399	

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Account#: 0350 Name: CSA PSYCHOLOGY													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:54:57PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 0.6	1	5.350	5.35		.00	.00	.00	5.35
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.636	.636		.00	.00	.00	.636
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0350		3		6.445		.00		6.445	

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Account#: 0377 Name: CSA ANTHROPOLOGY														
Long#: 660837 AADHT 20100 AC007														
11/12/2019 3:01:13PM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 10.0	1	4.310	4.31		.00	.00	.00	4.31	
<u>Account Subtotals:</u>							-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>	<u>Total Chgs</u>
							0377		1		4.31		.00	4.31

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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#: 0380 Name: CSA HISTORY													
Long#: 660837 AADHT 20100 AC007													
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0380	1			.459		.00		.459	

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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#: 0383 Name: CSA SOCIOLOGY													
Long#: 660837 AADHT 20100 AC007													
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0383		2		.918		.00		.918	

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Account#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0407	6			2.754		.00		2.754	

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Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0410	1			.428		.021		.449	

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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													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 1.0	1	.605	.605		.00	.03	.03	.635
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	3	.428	1.284		.00	.021	.063	1.347
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0416	-	4		1.889		.093		1.982	

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT 25000 AC007													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 9.1	1	1.955	1.955		.00	.098	.098	2.053
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/27/2019 11:04:05AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
<i>Account Subtotals:</i>					<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>		
0417					22		11.594		.098		11.692		

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Account#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0421		2		.918		.00		.918	

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Account#: 0423 Name: FPA RESEARCH FUNDED PROJECTS													
Long#: 660837 AADHT 20100 AC007													
11/13/2019 3:34:14PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 9.0	1	2.750	2.75		.00	.00	.00	2.75
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0423	1		2.75		.00		2.75		

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
11/6/2019 3:12:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.3	1	1.686	1.686		.00	.00	.00	1.686
11/20/2019 2:33:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	200	.459	91.80		.00	.00	.00	91.80
11/20/2019 2:37:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	150	.459	68.85		.00	.00	.00	68.85
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0430		351		162.336		.00		162.336	

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Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0453	1			.459		.00		.459	

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
11/4/2019 11:06:48AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.4	1	2.750	2.75		.00	.00	.00	2.75
11/4/2019 11:07:37AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 12.6	1	2.750	2.75		.00	.00	.00	2.75
11/4/2019 11:08:02AM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 4.5	1	4.310	4.31		.00	.00	.00	4.31
11/5/2019 3:29:28PM	ADMIN	223657	Priority Mail	/ 2	2 / 5.6	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													
11/6/2019 3:01:32PM	ADMIN	223657	Priority Mail	/ 5	0 / 14.4	1	8.000	8.00		.00	.00	.00	8.00
<i>Delivery Confirmation Fee: 0.00</i>													
11/6/2019 3:02:02PM	ADMIN	223657	Priority Mail	/ 1	0 / 15.7	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
11/6/2019 3:02:33PM	ADMIN	223657	Priority Mail	/ 8	2 / 1.5	1	19.050	19.05		.00	.00	.00	19.05
<i>Delivery Confirmation Fee: 0.00</i>													
11/6/2019 3:03:02PM	ADMIN	223657	Priority Mail	/ 4	3 / 1.2	1	11.100	11.10		.00	.00	.00	11.10
<i>Delivery Confirmation Fee: 0.00</i>													
11/7/2019 3:01:14PM	ADMIN	223657	Priority Mail	/ 4	1 / 5.7	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
11/7/2019 3:01:47PM	ADMIN	223657	Priority Mail	/ 1	1 / 12.4	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/7/2019 3:02:16PM	ADMIN	223657	Priority Mail	/ 3	1 / 14.6	1	8.300	8.30		.00	.00	.00	8.30

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<i>Delivery Confirmation Fee: 0.00</i>													
11/7/2019 3:02:45PM	ADMIN	223657	Priority Mail	/ 5	2 / 15.6	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
11/13/2019 3:37:08PM	ADMIN	223657	Priority Mail	/ 1	1 / 7.3	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/13/2019 3:38:06PM	ADMIN	223657	Priority Mail	/ 8	6 / 0.4	1	31.300	31.30		.00	.00	.00	31.30
<i>Delivery Confirmation Fee: 0.00</i>													
11/13/2019 3:38:39PM	ADMIN	223657	Priority Mail	/ 8	5 / 2.3	1	27.800	27.80		.00	.00	.00	27.80
<i>Delivery Confirmation Fee: 0.00</i>													
11/13/2019 3:39:06PM	ADMIN	223657	Priority Mail	/ 1	5 / 12.9	1	10.550	10.55		.00	.00	.00	10.55
<i>Delivery Confirmation Fee: 0.00</i>													
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:46:41PM	ADMIN	223657	Priority Mail	/ 4	1 / 3.6	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
11/14/2019 1:47:15PM	ADMIN	223657	Priority Mail	/ 4	1 / 10.2	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
11/14/2019 1:48:31PM	ADMIN	223657	Priority Mail	/ 4	2 / 5.7	1	10.500	10.50		.00	.00	.00	10.50
<i>Delivery Confirmation Fee: 0.00</i>													
11/15/2019 10:43:51AM	ADMIN	223657	1st Class Flat	/ 2	0 / 13.0	1	2.800	2.80		.00	.00	.00	2.80

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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>Chas</u>
11/15/2019 10:44:38AM	ADMIN	223657	Priority Mail	/ 1	2 / 8.7	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													
11/18/2019 10:43:06AM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 1.9	1	5.350	5.35		.00	.00	.00	5.35
11/18/2019 10:43:55AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 5.8	1	3.270	3.27		.00	.00	.00	3.27
11/18/2019 10:44:21AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 12.6	1	2.750	2.75		.00	.00	.00	2.75
11/18/2019 10:44:52AM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 6.0	1	3.270	3.27		.00	.00	.00	3.27
11/18/2019 10:45:18AM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 0.3	1	4.310	4.31		.00	.00	.00	4.31
11/18/2019 10:46:10AM	ADMIN	223657	Media Mail Single Piece	/ 0	3 / 10.0	1	4.310	4.31		.00	.00	.00	4.31
11/19/2019 2:33:40PM	ADMIN	223657	Priority Mail	/ 2	1 / 2.8	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/19/2019 2:34:10PM	ADMIN	223657	1st Class Flat	/ 5	0 / 9.8	1	2.350	2.35		.00	.00	.00	2.35
11/19/2019 2:35:49PM	ADMIN	223657	Priority Mail	/ 5	2 / 13.4	1	11.950	11.95		.00	.00	.00	11.95
<i>Delivery Confirmation Fee: 0.00</i>													
11/19/2019 2:36:21PM	ADMIN	223657	Priority Mail	/ 7	1 / 3.9	1	13.000	13.00		.00	.00	.00	13.00
<i>Delivery Confirmation Fee: 0.00</i>													
11/20/2019 2:32:22PM	ADMIN	223657	Priority Mail	/ 8	3 / 1.3	1	22.050	22.05		.00	.00	.00	22.05
<i>Delivery Confirmation Fee: 0.00</i>													

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11/21/2019 2:25:55PM	ADMIN	223657	Priority Mail	/ 4	1 / 0.3	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
11/21/2019 2:26:33PM	ADMIN	223657	Priority Mail	/ 4	0 / 15.7	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/21/2019 2:27:04PM	ADMIN	223657	Priority Mail	/ 4	2 / 9.5	1	10.500	10.50		.00	.00	.00	10.50
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:23:09PM	ADMIN	223657	Priority Mail	/ 1	1 / 4.3	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:23:46PM	ADMIN	223657	Priority Mail	/ 1	0 / 13.2	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:24:30PM	ADMIN	223657	Priority Mail	/ 1	1 / 7.5	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:25:00PM	ADMIN	223657	Priority Mail	/ 4	2 / 1.0	1	10.500	10.50		.00	.00	.00	10.50
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:25:31PM	ADMIN	223657	Priority Mail	/ 4	1 / 8.7	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:26:01PM	ADMIN	223657	Priority Mail	/ 2	3 / 14.2	1	8.750	8.75		.00	.00	.00	8.75
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:26:32PM	ADMIN	223657	Priority Mail	/ 1	2 / 14.9	1	8.300	8.30		.00	.00	.00	8.30
<i>Delivery Confirmation Fee: 0.00</i>													

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11/27/2019 11:00:35AM	ADMIN	223657	Priority Mail	/ 1	0 / 13.2	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
11/27/2019 11:01:06AM	ADMIN	223657	Priority Mail	/ 4	1 / 2.8	1	9.450	9.45		.00	.00	.00	9.45
<i>Delivery Confirmation Fee: 0.00</i>													
11/27/2019 11:01:39AM	ADMIN	223657	Priority Mail	/ 5	0 / 12.9	1	8.000	8.00		.00	.00	.00	8.00
<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>	
					0511	46		412.729		.00		412.729	

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Account#: 0577 Name: SES TESTING													
Long#: 660837 AADHT 20100 AC007													
11/12/2019 3:02:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.786	.786		.00	.00	.00	.786
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	2	.936	1.872		.00	.00	.00	1.872
11/15/2019 10:38:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.636	.636		.00	.00	.00	.636
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.786	.786		.00	.00	.00	.786
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.786	.786		.00	.00	.00	.786
11/27/2019 11:04:05AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	247	.459	113.373		.00	.00	.00	113.373
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0577					254		118.725		.00		118.725		

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Account#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT 40010													
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.0	1	1.386	1.386		.00	.00	.00	1.386
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	.936	.936		.00	.00	.00	.936
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	1	.786	.786		.00	.00	.00	.786
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0579					8		6.18		.00		6.18		

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	5	.428	2.14		.00	.021	.105	2.245
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	21	.636	13.356		.00	.00	.00	13.356
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	3	.786	2.358		.00	.00	.00	2.358
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<i>Account Subtotals:</i>													
						<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
					0585	39		22.413		.126		22.539	

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Account#: 0601 Name: ANNUAL CAMPAIGNS													
Long#: 660837 AADHT 51100													
11/1/2019 3:05:17PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.3	1	.428	.428		.00	.021	.021	.449
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	11	.428	4.708		.00	.021	.231	4.939
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	358	.459	164.322		.00	.00	.00	164.322
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.459	13.311		.00	.00	.00	13.311
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	25	.459	11.475		.00	.00	.00	11.475
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885

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				<i>Account Subtotals:</i>		<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
				0601		544		249.293			.273		249.566

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	13	.428	5.564		.00	.021	.273	5.837
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 2.0	1	.428	.428		.00	.021	.021	.449
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	148	.428	63.344		.00	.021	3.167	66.511
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	40	.428	17.12		.00	.021	.84	17.96
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	99	.459	45.441		.00	.00	.00	45.441
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	84	.459	38.556		.00	.00	.00	38.556
11/18/2019 10:00:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	99		45.441	<i>Account Adjustment</i>	.00	.00	.00	45.441
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	368	.459	168.912		.00	.00	.00	168.912
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.459	.459		.00	.00	.00	.459
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.1	1	.459	.459		.00	.00	.00	.459
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.459	16.524		.00	.00	.00	16.524
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	290	.459	133.11		.00	.00	.00	133.11
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295

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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>Chas</u>
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.459	16.983		.00	.00	.00	16.983
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.459	14.229		.00	.00	.00	14.229
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	95	.459	43.605		.00	.00	.00	43.605
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	48	.459	22.032		.00	.00	.00	22.032
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	213	.459	97.767		.00	.00	.00	97.767
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		1,615		734.992		4.322		739.314	

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1000 EAST VICTORIA ST

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Account#: 0623 Name: INTL STUDENT SVCS OFFICE													
Long#: 660837 AADHT 40700													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	33	.428	14.124		.00	.021	.693	14.817
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0623		35		15.042		.693		15.735	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	9	.428	3.852		.00	.021	.189	4.041
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	4	.428	1.712		.00	.021	.084	1.796
11/1/2019 3:05:17PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	35	.428	14.98		.00	.021	.735	15.715
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	7	.428	2.996		.00	.021	.147	3.143
11/4/2019 3:18:22PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	15	.428	6.42		.00	.021	.315	6.735
11/4/2019 3:20:51PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	79	.428	33.812		.00	.021	1.659	35.471
11/4/2019 3:26:02PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	163	.428	69.764		.00	.021	3.423	73.187
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	25	.428	10.70		.00	.021	.525	11.225
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.459	9.639		.00	.00	.00	9.639
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459

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11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
11/19/2019 2:26:06PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.4	1	2.750	2.75		.00	.00	.00	2.75
11/19/2019 2:31:12PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 8.4	1	2.750	2.75		.00	.00	.00	2.75
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.459	5.508		.00	.00	.00	5.508
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						445		198.39		7.077		205.467	

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Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.9	1	1.536	1.536		.00	.00	.00	1.536
11/14/2019 2:11:20PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0625					6			4.522		.00		4.522	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.9	1	1.386	1.386		.00	.00	.00	1.386
11/15/2019 10:42:54AM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 7.1	1	4.830	4.83		.00	.00	.00	4.83
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/15/2019 2:01:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.486	.972		.00	.00	.00	.972
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.786	.786		.00	.00	.00	.786
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/20/2019 2:31:40PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.1	1	2.750	2.75		.00	.00	.00	2.75
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0685	12		13.478		.00		13.478	

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Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT 40010													
11/4/2019 10:54:25AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.8	1	1.055	1.055		.00	.053	.053	1.108
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.8	1	1.055	1.055		.00	.053	.053	1.108
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 7.4	2	1.655	3.31		.00	.083	.166	3.476
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/27/2019 11:02:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	1	.636	.636		.00	.00	.00	.636
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						0697		12.941		.272		13.213	

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Account#: 0700 Name: SNP ADMINISTRATION														
Long#: 660837 AADHT 28500														
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	36	.428	15.408		.00	.021	.756	16.164	
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	3	.428	1.284		.00	.021	.063	1.347	
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486	
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459	
11/12/2019 2:56:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486	
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918	
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.459	.459		.00	.00	.00	.459	
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	91	.459	41.769		.00	.00	.00	41.769	
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.086	1.086		.00	.00	.00	1.086	
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672	
11/25/2019 2:49:25PM	ADMIN	223657	Priority Mail	/ 1	1 / 6.6	1	7.850	7.85		.00	.00	.00	7.85	
Delivery Confirmation Fee: 0.00														
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803	
<u>Account Subtotals:</u>							<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	

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				0700		163		81.68			.819		82.499

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
11/18/2019 2:27:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.5	1	1.536	1.536		.00	.00	.00	1.536
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>									
				0707		<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
						7		4.29		.00		4.29	

**Account Audit - All Accounts
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1000 EAST VICTORIA ST

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT 30000													
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0708	2			.918		.00		.918	

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Account#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 1.0	1	.605	.605		.00	.03	.03	.635
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	4	.486	1.944		.00	.00	.00	1.944
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0709		6		3.035		.03		3.065	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0713 Name: EHS ENVIR HEALTH/SAFETY													
Long#: 660837 AADHT 31300													
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0713	1			.459		.00		.459	

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	8	.428	3.424		.00	.021	.168	3.592
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 2.0	2	.428	.856		.00	.022	.043	.899
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	6	.428	2.568		.00	.021	.126	2.694
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.428	.856		.00	.021	.042	.898
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.428	.856		.00	.021	.042	.898
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/7/2019 3:09:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836

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11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	.936	.936		.00	.00	.00	.936
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	6	.459	2.754		.00	.00	.00	2.754
11/14/2019 1:55:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.2	1	.459	.459		.00	.00	.00	.459
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/15/2019 1:59:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.8	1	1.536	1.536		.00	.00	.00	1.536

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11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
<u>Account Subtotals:</u>													
					0730								
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						161		74.74		.484		75.224	

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Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT 28170													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	2	.428	.856		.00	.021	.042	.898
11/18/2019 10:50:21AM	ADMIN	223657	1st Class Letter	90056 / 1	0 / 1.0	1	.500	.50		6.30	.00	.00	6.80
										Certified Fee: 3.50 4209005692147901010926000000			
										Return Receipt Fee: 2.80			
Trk#: 92147901010926000000014626													
11/18/2019 10:52:51AM	ADMIN	223657	1st Class Letter	90056 / 1	0 / 1.0	1	.500	.50		6.30	.00	.00	6.80
										Certified Fee: 3.50 4209005692147901010926000000			
										Return Receipt Fee: 2.80			
Trk#: 92147901010926000000014633													
11/18/2019 10:54:03AM	ADMIN	223657	1st Class Letter	90056 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
										Certified Fee: 3.50 4209005692148901010926000000			
										Return Receipt Fee: 1.60			
Trk#: 92148901010926000000014647													
11/18/2019 10:56:49AM	ADMIN	223657	1st Class Letter	90008 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
										Certified Fee: 3.50 4209000892148901010926000000			
										Return Receipt Fee: 1.60			
Trk#: 92148901010926000000014654													
11/18/2019 10:59:59AM	ADMIN	223657	1st Class Letter	90056 / 1	0 / 1.0	1	.500	.50		5.10	.00	.00	5.60
										Certified Fee: 3.50 4209005692148901010926000000			
										Return Receipt Fee: 1.60			
Trk#: 92148901010926000000014661													
							<u>Account Subtotals:</u>			<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							0735			31.256	.042	31.298	
										<u>Pieces</u>			
										7			

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Account#: 0737 Name: MARITAL & FAMILY THERAPY													
Long#: 660837 AADHT 28310													
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0737		2		1.395		.00		1.395	

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	4	.428	1.712		.00	.022	.086	1.798
11/4/2019 11:08:56AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	3	.428	1.284		.00	.021	.063	1.347
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	63	.459	28.917		.00	.00	.00	28.917
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	93	.459	42.687		.00	.00	.00	42.687
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	40	.459	18.36		.00	.00	.00	18.36
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/12/2019 3:17:16PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 6.2	1	5.350	5.35		.00	.00	.00	5.35
11/12/2019 3:17:36PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 6.2	50	5.350	267.50		.00	.00	.00	267.50
11/12/2019 3:26:28PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 6.2	50	5.350	267.50		.00	.00	.00	267.50
11/12/2019 3:33:43PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 6.2	31	5.350	165.85		.00	.00	.00	165.85

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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>
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/18/2019 10:47:44AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>									
				0741		367		813.957			.149		814.106

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Account#: 0751 Name: PUBLICATIONS													
Long#: 660837 AADHT 52000													
11/13/2019 3:35:12PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.4	1	3.270	3.27		.00	.00	.00	3.27
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0751		1		3.27		.00		3.27	

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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>Chas</u>
Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	13	.428	5.564		.00	.021	.278	5.842
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	4	.428	1.712		.00	.021	.084	1.796
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	11	.459	5.049		.00	.00	.00	5.049
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
11/20/2019 2:37:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/22/2019 1:58:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340/ 1	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377

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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>
11/26/2019	2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459	.00	.00	.00	.459
<i>Account Subtotals:</i>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
							0757	83	37.747	.362	38.109		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: VP UNIV ADVANCEMENT													
Long#: 660837 AADHT 50100													
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.459	13.77		.00	.00	.00	13.77
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	19	.459	8.721		.00	.00	.00	8.721
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.459	20.196		.00	.00	.00	20.196
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		123		56.457		.00		56.457	

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Account#: 0766 Name: OUTREACH SERVICES													
Long#: 660837 AADHT 40900													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.7	2	1.055	2.11		.00	.053	.106	2.216
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 4.3	3	1.205	3.615		.00	.06	.18	3.795
11/4/2019 10:54:25AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 4.4	1	1.205	1.205		.00	.06	.06	1.265
11/4/2019 3:35:26PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.2	6	1.355	8.13		.00	.068	.408	8.538
11/4/2019 3:35:26PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.0	2	1.205	2.41		.00	.06	.12	2.53
11/5/2019 3:27:29PM	ADMIN	223657	Priority Mail	/ 1	1 / 10.1	1	7.850	7.85		.00	.00	.00	7.85
<i>Delivery Confirmation Fee: 0.00</i>													
11/5/2019 3:27:59PM	ADMIN	223657	Priority Mail	/ 2	6 / 6.8	1	11.500	11.50		.00	.00	.00	11.50
<i>Delivery Confirmation Fee: 0.00</i>													
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 4.5	10	1.205	12.05		.00	.06	.60	12.65
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	5	1.086	5.43		.00	.00	.00	5.43
11/7/2019 2:59:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.7	1	3.270	3.27		.00	.00	.00	3.27
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	10	1.086	10.86		.00	.00	.00	10.86
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236

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11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	2	1.086	2.172		.00	.00	.00	2.172
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.9	1	1.686	1.686		.00	.00	.00	1.686
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.6	1	2.136	2.136		.00	.00	.00	2.136
11/12/2019 3:02:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	15	1.086	16.29		.00	.00	.00	16.29
11/12/2019 3:02:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	2	1.086	2.172		.00	.00	.00	2.172
11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.086	1.086		.00	.00	.00	1.086
11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	3	1.086	3.258		.00	.00	.00	3.258
11/13/2019 3:34:39PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 3.0	1	3.270	3.27		.00	.00	.00	3.27
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.7	1	1.086	1.086		.00	.00	.00	1.086
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	6	1.236	7.416		.00	.00	.00	7.416
11/15/2019 10:38:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
11/15/2019 2:01:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.086	2.172		.00	.00	.00	2.172
11/18/2019 2:27:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	6	1.086	6.516		.00	.00	.00	6.516
11/18/2019 2:27:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	5	1.236	6.18		.00	.00	.00	6.18

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
11/18/2019 2:27:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.786	.786		.00	.00	.00	.786
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.7	2	1.086	2.172		.00	.00	.00	2.172
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	.486	1.458		.00	.00	.00	1.458
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	3	1.086	3.258		.00	.00	.00	3.258
11/22/2019 1:58:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	3	1.086	3.258		.00	.00	.00	3.258
11/25/2019 2:51:02PM	ADMIN	223657	Priority Mail	/ 1	4 / 8.3	1	9.800	9.80		.00	.00	.00	9.80
<i>Delivery Confirmation Fee: 0.00</i>													
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	6	1.086	6.516		.00	.00	.00	6.516
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	7	1.086	7.602		.00	.00	.00	7.602
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	3	1.236	3.708		.00	.00	.00	3.708
11/27/2019 9:13:43AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.4	1	2.136	2.136		.00	.00	.00	2.136
11/27/2019 9:13:43AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	2	1.086	2.172		.00	.00	.00	2.172
<i>Account Subtotals:</i>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0766	123		170.144		1.474		171.618	

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Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 1.4	2	.755	1.51		.00	.038	.076	1.586
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.0	1	.905	.905		.00	.045	.045	.95
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	4	.428	1.712		.00	.021	.084	1.796
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	10	.428	4.28		.00	.021	.214	4.494
11/4/2019 10:54:25AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 2.4	1	.905	.905		.00	.045	.045	.95
11/4/2019 10:54:25AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 2.0	1	.755	.755		.00	.038	.038	.793
11/5/2019 3:32:01PM	ADMIN	223657	Priority Mail	/ 1	0 / 5.0	1	7.350	7.35		.00	.00	.00	7.35
<i>Delivery Confirmation Fee: 0.00</i>													
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 2.3	2	.905	1.81		.00	.045	.09	1.90
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.3	3	1.355	4.065		.00	.068	.204	4.269
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.0	1	1.205	1.205		.00	.06	.06	1.265
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 1.5	1	.755	.755		.00	.038	.038	.793
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	8	.428	3.424		.00	.021	.168	3.592
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	46	.428	19.688		.00	.021	.966	20.654

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CARSON CA 90747

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 11-30-2019

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>Chas</u>
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	1	1.686	1.686		.00	.00	.00	1.686
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.636	.636		.00	.00	.00	.636
11/12/2019 3:02:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	2	1.086	2.172		.00	.00	.00	2.172
11/12/2019 3:02:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.786	.786		.00	.00	.00	.786
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	4	.459	1.836		.00	.00	.00	1.836

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11-30-2019

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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>Chas</u>
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	3	.459	1.377		.00	.00	.00	1.377
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59
11/18/2019 2:27:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	3	.636	1.908		.00	.00	.00	1.908
11/18/2019 2:27:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.786	.786		.00	.00	.00	.786
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.786	.786		.00	.00	.00	.786
11/19/2019 2:37:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	1	.936	.936		.00	.00	.00	.936
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377

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11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.459	16.983		.00	.00	.00	16.983
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	16	.459	7.344		.00	.00	.00	7.344
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.086	1.086		.00	.00	.00	1.086
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	7	.936	6.552		.00	.00	.00	6.552
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.636	.636		.00	.00	.00	.636
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.2	2	1.986	3.972		.00	.00	.00	3.972
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262

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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>
				<i>Account Subtotals:</i>		<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
				0770		336		178.057			2.028		180.085

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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>Chas</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	21	.428	8.988		.00	.021	.441	9.429
11/4/2019 3:12:30PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	20	.428	8.56		.00	.021	.42	8.98
11/4/2019 3:36:33PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
11/5/2019 3:28:41PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	3	1.150	3.45		.00	.00	.00	3.45
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	21	.428	8.988		.00	.021	.441	9.429
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.459	3.672		.00	.00	.00	3.672
11/12/2019 2:57:20PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	7	1.150	8.05		.00	.00	.00	8.05
11/13/2019 3:21:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.0	6	2.750	16.50		.00	.00	.00	16.50
11/13/2019 3:21:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.0	1	2.750	2.75		.00	.00	.00	2.75

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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>Chas</u>
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	50	.459	22.95		.00	.00	.00	22.95
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.459	3.213		.00	.00	.00	3.213
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.459	.459		.00	.00	.00	.459
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	19	.459	8.721		.00	.00	.00	8.721
11/15/2019 10:41:23AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
11/15/2019 10:41:45AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.150	1.15		.00	.00	.00	1.15
11/15/2019 1:59:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.459	9.639		.00	.00	.00	9.639
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.459	9.18		.00	.00	.00	9.18
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459

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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>
11/26/2019 2:18:00PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	4	1.150	4.60		.00	.00	.00	4.60
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	65	.459	29.835		.00	.00	.00	29.835
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0771		329		176.842		1.323		178.165	

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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>Chas</u>
Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT 40010													
11/4/2019 11:08:31AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
11/6/2019 3:00:35PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.459	2.754		.00	.00	.00	2.754
11/14/2019 1:49:47PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
11/18/2019 2:19:11PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/18/2019 2:29:01PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
11/19/2019 2:32:38PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/20/2019 2:28:26PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
11/25/2019 2:51:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		18		7.935		.00		7.935	

**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,

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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													
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.459	.459		.00	.00	.00	.459
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.459	1.377		.00	.00	.00	1.377
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2102		4		1.836		.00		1.836	

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
11/4/2019 10:57:18AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.1	8	1.355	10.84		.00	.068	.544	11.384
11/4/2019 10:58:57AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.1	10	1.355	13.55		.00	.068	.68	14.23
11/4/2019 11:00:27AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.1	10	1.355	13.55		.00	.068	.68	14.23
11/4/2019 11:01:43AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.1	10	1.355	13.55		.00	.068	.68	14.23
11/4/2019 11:03:16AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 5.1	10	1.355	13.55		.00	.068	.68	14.23
11/4/2019 11:05:00AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 4.5	7	1.205	8.435		.00	.06	.42	8.855
11/22/2019 1:57:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.236	1.236		.00	.00	.00	1.236
11/22/2019 1:57:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	2	1.086	2.172		.00	.00	.00	2.172
11/22/2019 1:57:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	1	1.236	1.236		.00	.00	.00	1.236
<u>Account Subtotals:</u>													
						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2250	59		78.119		3.684		81.803	

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Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 4.2	1	1.205	1.205		.00	.06	.06	1.265
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/4/2019 10:54:25AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.4	1	1.055	1.055		.00	.053	.053	1.108
11/13/2019 3:28:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	3	.786	2.358		.00	.00	.00	2.358
11/13/2019 3:28:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	43	.936	40.248		.00	.00	.00	40.248
11/13/2019 3:28:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.8	2	1.386	2.772		.00	.00	.00	2.772
11/14/2019 1:43:50PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	15	.936	14.04		.00	.00	.00	14.04
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	2	.459	.918		.00	.00	.00	.918
11/15/2019 10:38:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	15	.936	14.04		.00	.00	.00	14.04
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.786	.786		.00	.00	.00	.786
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	15	.936	14.04		.00	.00	.00	14.04
11/22/2019 1:57:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	.936	.936		.00	.00	.00	.936
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	2	.459	.918		.00	.00	.00	.918
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	36	.936	33.696		.00	.00	.00	33.696

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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>
				<i>Account Subtotals:</i>		<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
				2256		138		127.44		.134		127.574	

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Account#: 2500 Name: REGISTRATION/RECORDS													
Long#: 660837 EE101 22460													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	21	.428	8.988		.00	.021	.441	9.429
11/4/2019 10:47:35AM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	3	.428	1.284		.00	.021	.064	1.348
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	33	.428	14.124		.00	.021	.693	14.817
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	45	.459	20.655		.00	.00	.00	20.655
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	59	.459	27.081		.00	.00	.00	27.081
11/13/2019 3:40:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	262	.459	120.258		.00	.00	.00	120.258
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	138	.459	63.342		.00	.00	.00	63.342
11/15/2019 10:45:47AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.459	4.131		.00	.00	.00	4.131
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	39	.459	17.901		.00	.00	.00	17.901
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.459	6.426		.00	.00	.00	6.426
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.459	10.098		.00	.00	.00	10.098
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.459	.918		.00	.00	.00	.918

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11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.459	5.967		.00	.00	.00	5.967
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	27	.459	12.393		.00	.00	.00	12.393
11/26/2019 2:28:28PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.459	13.311		.00	.00	.00	13.311
11/27/2019 9:14:43AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2500		761		347.532		1.198		348.73	

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Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
11/13/2019 3:21:46PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.1	1	2.750	2.75		.00	.00	.00	2.75
11/21/2019 2:22:58PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	4	1.150	4.60		.00	.00	.00	4.60
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						10		9.645		.00		9.645	

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Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 1.0	2	.605	1.21		.00	.03	.06	1.27
11/1/2019 2:55:29PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.7	2	1.055	2.11		.00	.053	.106	2.216
11/4/2019 10:54:25AM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.7	2	1.055	2.11		.00	.053	.106	2.216
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 3.8	15	1.055	15.825		.00	.053	.795	16.62
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 4.5	1	1.205	1.205		.00	.06	.06	1.265
11/5/2019 3:32:42PM	ADMIN	223657	1st Class Auto 3-Digit Flat	/ 0	0 / 10.2	1	2.105	2.105		.00	.105	.105	2.21
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	7	1.686	11.802		.00	.00	.00	11.802
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.0	1	1.236	1.236		.00	.00	.00	1.236
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.1	1	1.986	1.986		.00	.00	.00	1.986
11/7/2019 3:03:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	11	.936	10.296		.00	.00	.00	10.296
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	1	.786	.786		.00	.00	.00	.786
11/8/2019 11:51:31AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	7	1.686	11.802		.00	.00	.00	11.802
11/12/2019 3:02:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.3	2	1.686	3.372		.00	.00	.00	3.372
11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.0	13	1.536	19.968		.00	.00	.00	19.968

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11/13/2019 3:26:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.1	6	1.686	10.116		.00	.00	.00	10.116
11/13/2019 3:35:36PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 13.9	1	2.750	2.75		.00	.00	.00	2.75
11/14/2019 12:30:48PM	ADMIN	223657	Media Mail Single Piece	/ 0	23 / 13.8	1	14.710	14.71		.00	.00	.00	14.71
11/14/2019 12:32:09PM	ADMIN	223657	Media Mail Single Piece	/ 0	24 / 0.0	1	14.710	14.71		.00	.00	.00	14.71
11/14/2019 12:32:53PM	ADMIN	223657	Media Mail Single Piece	/ 0	17 / 12.6	1	11.590	11.59		.00	.00	.00	11.59
11/14/2019 12:33:32PM	ADMIN	223657	Media Mail Single Piece	/ 0	12 / 4.6	1	8.990	8.99		.00	.00	.00	8.99
11/14/2019 12:34:04PM	ADMIN	223657	Media Mail Single Piece	/ 0	7 / 11.4	1	6.390	6.39		.00	.00	.00	6.39
11/14/2019 12:34:38PM	ADMIN	223657	Media Mail Single Piece	/ 0	12 / 2.0	1	8.990	8.99		.00	.00	.00	8.99
11/14/2019 12:35:13PM	ADMIN	223657	Media Mail Single Piece	/ 0	8 / 13.8	1	6.910	6.91		.00	.00	.00	6.91
11/14/2019 12:35:49PM	ADMIN	223657	Media Mail Single Piece	/ 0	12 / 3.2	1	8.990	8.99		.00	.00	.00	8.99
11/14/2019 12:36:23PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 0.6	1	5.350	5.35		.00	.00	.00	5.35
11/14/2019 12:37:02PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 0.0	3	4.830	14.49		.00	.00	.00	14.49
11/14/2019 12:39:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 7.1	50	3.270	163.50		.00	.00	.00	163.50
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.786	.786		.00	.00	.00	.786

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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>Chas</u>
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	.936	2.808		.00	.00	.00	2.808
11/14/2019 1:45:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.3	1	1.986	1.986		.00	.00	.00	1.986
11/14/2019 1:57:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 7.2	50	3.270	163.50		.00	.00	.00	163.50
11/14/2019 2:05:31PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 7.2	5	3.270	16.35		.00	.00	.00	16.35
11/14/2019 2:07:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	8	1.086	8.688		.00	.00	.00	8.688
11/14/2019 2:07:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	6	1.686	10.116		.00	.00	.00	10.116
11/14/2019 2:07:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	1	1.086	1.086		.00	.00	.00	1.086
11/14/2019 2:07:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.8	3	2.136	6.408		.00	.00	.00	6.408
11/15/2019 10:38:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	7	.936	6.552		.00	.00	.00	6.552
11/15/2019 10:38:34AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.2	2	1.686	3.372		.00	.00	.00	3.372
11/15/2019 10:40:27AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 14.0	1	2.750	2.75		.00	.00	.00	2.75
11/18/2019 10:36:53AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	.936	3.744		.00	.00	.00	3.744
11/19/2019 2:39:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.1	1	1.986	1.986		.00	.00	.00	1.986
11/19/2019 2:39:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	10	.936	9.36		.00	.00	.00	9.36

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CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers

Includes Carrier(s): USPS,

Recorded Date From: 11-01-2019 To:
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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chas</u>
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	7	.936	6.552		.00	.00	.00	6.552
11/20/2019 2:29:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.1	1	1.686	1.686		.00	.00	.00	1.686
11/21/2019 2:24:42PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	.936	2.808		.00	.00	.00	2.808
11/22/2019 1:58:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.086	1.086		.00	.00	.00	1.086
11/22/2019 1:58:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.8	6	.936	5.616		.00	.00	.00	5.616
11/22/2019 1:58:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 9.0	1	1.686	1.686		.00	.00	.00	1.686
11/26/2019 2:18:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	6	.936	5.616		.00	.00	.00	5.616
11/27/2019 9:13:43AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	4	.936	3.744		.00	.00	.00	3.744
<u>Account Subtotals:</u>				-									
					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2603		268		632.671		1.232		633.903	

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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>Chas</u>
Account#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
11/1/2019 2:53:17PM	ADMIN	223657	1st Class Flat	84201 / 4	0 / 1.5	1	1.150	1.15		5.10	.00	.00	6.25
										Certified Fee: 3.50 4208420192148901010926000000			
										Return Receipt Fee: 1.60			
Trk#: 92148901010926000000014616													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	25	.428	10.70		.00	.021	.525	11.225
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	1	.428	.428		.00	.021	.021	.449
11/5/2019 3:34:44PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	8	.428	3.424		.00	.021	.168	3.592
11/6/2019 3:09:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.486	.486		.00	.00	.00	.486
11/6/2019 3:19:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.459	6.885		.00	.00	.00	6.885
11/7/2019 3:10:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.459	7.803		.00	.00	.00	7.803
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.459	8.262		.00	.00	.00	8.262
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	40	.459	18.36		.00	.00	.00	18.36
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	4	.459	1.836		.00	.00	.00	1.836
11/18/2019 10:27:08AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.459	15.606		.00	.00	.00	15.606
11/19/2019 2:40:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.459	4.59		.00	.00	.00	4.59

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
11/21/2019 2:27:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.459	5.049		.00	.00	.00	5.049
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	44	.459	20.196		.00	.00	.00	20.196
11/25/2019 2:31:14PM	ADMIN	223657	1st Class Presorted Letter	92340 / 1	0 / 1.0	1	.459	.459		.00	.00	.00	.459
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		231		110.762		.735		111.497	

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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													
11/1/2019 2:57:01PM	ADMIN	223657	1st Class Auto Mixed AADC Letter	/ 0	0 / 1.0	11	.428	4.708		.00	.021	.231	4.939
11/8/2019 11:47:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.459	12.852		.00	.00	.00	12.852
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
11/12/2019 3:03:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.459	1.836		.00	.00	.00	1.836
11/14/2019 1:50:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	2	.459	.918		.00	.00	.00	.918
11/20/2019 2:19:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.459	2.295		.00	.00	.00	2.295
11/22/2019 2:00:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.459	11.016		.00	.00	.00	11.016
11/27/2019 11:04:05AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.459	.459		.00	.00	.00	.459
<i>Account Subtotals:</i>						<i>Pieces</i>		<i>Carrier Chgs</i>		<i>Other Chgs</i>		<i>Total Chgs</i>	
						8015		76		34.543		.231	34.774

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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>Chas</u>
Grand Totals					6,880			5,070.889		28.277		5,099.166	