

Account Audit - All Accounts

CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
With Tracking Numbers

Recorded Date From: 10-01-2020 To: 10-31-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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#: 0130 Name: SOE DEAN Long#: 660837 AADHT 20100 AC007													
10/9/2020 1:36:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/14/2020 1:03:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/19/2020 1:41:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.7	1	.830	.83		.00	.00	.00	.83
10/19/2020 1:43:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/28/2020 1:11:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
10/28/2020 1:12:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.6	1	.460	.46		.00	.00	.00	.46
10/28/2020 1:15:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.6	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0130					9			4.85		.00		4.85	

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Account#: 0230 Name: CSA FOREIGN LANGUAGE													
Long#: 660837 AADHT 20100 AC007													
10/16/2020 1:20:01PM	ADMIN	223657	Priority Mail - Commercial	94709 / 4	5 / 9.4	1	9.500	9.50		.00	.00	.00	9.50
Trk#: 92055901010926000000015874													
Delivery Confirmation Fee: 0.00 92055901010926000000015874													
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0230						1		9.50		.00		9.50	

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Account#: 0328 Name: CSA CHEMISTRY Long#: 660837 AADHT20100 AC007													
10/5/2020 12:38:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.5	15	1.430	21.45		.00	.00	.00	21.45
10/20/2020 1:13:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.4	2	1.430	2.86		.00	.00	.00	2.86
10/20/2020 1:13:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	3	1.230	3.69		.00	.00	.00	3.69
10/20/2020 1:13:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.4	3	1.030	3.09		.00	.00	.00	3.09
10/26/2020 9:53:05AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.8	9	1.630	14.67		.00	.00	.00	14.67
10/26/2020 9:53:05AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.2	1	1.830	1.83		.00	.00	.00	1.83
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0328					-	33		47.59		.00		47.59	

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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>
Account#: 0383 Name: CSA SOCIOLOGY Long#: 660837 AADHT 20100 AC007													
10/1/2020 1:09:30PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 14.1	1	2.100	2.10		.00	.00	.00	2.10
10/1/2020 1:13:32PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 5.1	9	2.100	18.90		.00	.00	.00	18.90
10/1/2020 1:28:26PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 14.4	1	2.630	2.63		.00	.00	.00	2.63
10/1/2020 1:29:22PM	ADMIN	223657	Media Mail 5-Digit	/ 0	2 / 15.6	1	3.160	3.16		.00	.00	.00	3.16
10/1/2020 1:29:33PM	ADMIN	223657	Media Mail 5-Digit	/ 0	2 / 6.1	1	3.160	3.16		.00	.00	.00	3.16
10/21/2020 1:38:08PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 14.6	1	2.100	2.10		.00	.00	.00	2.10
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0383						14		32.05		.00		32.05	

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Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT 20100 AC007													
10/19/2020 1:42:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.2	1	1.230	1.23		.00	.00	.00	1.23
10/19/2020 1:42:59PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 9.9	1	2.100	2.10		.00	.00	.00	2.10
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0410					2			3.33		.00		3.33	

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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#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
10/6/2020 1:24:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.5	11	1.430	15.73		.00	.00	.00	15.73
10/16/2020 1:22:00PM	ADMIN	223657	Media Mail 5-Digit	/ 0	5 / 12.5	1	4.750	4.75		.00	.00	.00	4.75
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0430					12			20.48		.00		20.48	

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Account#: 0513 Name: LIB TECHNICAL PROCESSING Long#: 660837 AADHT20100 AC007													
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0513					5		2.30		.00		2.30		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0520 Name: IT HELP DESK Long#: 660837 AADHT 63000													
10/21/2020 1:19:10PM	ADMIN	223657	Priority Mail - Commercial	/ 0	0 / 1.0	1		23.94	Account Adjustment	.00	.00		23.94
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0520					1			23.94		.00			23.94

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0585 Name: SES STU FINANCIAL AID Long#: 660837 AADHT40800													
10/6/2020 1:27:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	117	.430	50.31		.00	.00	.00	50.31
10/13/2020 1:17:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	45	.460	20.70		.00	.00	.00	20.70
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.460	15.64		.00	.00	.00	15.64
10/16/2020 1:22:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/20/2020 1:15:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	47	.460	21.62		.00	.00	.00	21.62
10/22/2020 1:07:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
10/22/2020 1:12:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/29/2020 1:24:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0585						295		132.19		.00		132.19	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
10/2/2020 11:24:50AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	73	.460	33.58		.00	.00	.00	33.58
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	367	.460	168.82		.00	.00	.00	168.82
10/9/2020 1:36:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	198	.460	91.08		.00	.00	.00	91.08
10/9/2020 1:39:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	837	.460	385.02		.00	.00	.00	385.02
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	134	.460	61.64		.00	.00	.00	61.64
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
10/16/2020 1:22:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	202	.460	92.92		.00	.00	.00	92.92
10/21/2020 1:41:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,076	.460	494.96		.00	.00	.00	494.96
10/21/2020 1:58:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1,030	.460	473.80		.00	.00	.00	473.80
10/21/2020 2:22:53PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
10/23/2020 1:27:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	225	.460	103.50		.00	.00	.00	103.50
10/30/2020 12:50:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	268	.460	123.28		.00	.00	.00	123.28

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<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0613						4,429		2,038.08		.00		2,038.08	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
10/1/2020 1:26:06PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	58	.460	26.68		.00	.00	.00	26.68
10/1/2020 1:31:40PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 9.5	19	2.100	39.90		.00	.00	.00	39.90
10/1/2020 1:35:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	3	1.030	3.09		.00	.00	.00	3.09
10/1/2020 1:37:25PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 3.4	23	2.100	48.30		.00	.00	.00	48.30
10/1/2020 1:42:31PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 3.5	9	2.100	18.90		.00	.00	.00	18.90
10/1/2020 1:43:55PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 1.4	11	2.100	23.10		.00	.00	.00	23.10
10/1/2020 1:46:22PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.4	9	.014	.126		.00	.00	.00	.126
10/1/2020 1:47:04PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.4	9	.140	1.26		.00	.00	.00	1.26
10/1/2020 1:48:52PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.4	1	2.240	2.24		.00	.00	.00	2.24
10/1/2020 1:49:04PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.4	1	2.240	2.24		.00	.00	.00	2.24
10/9/2020 1:09:17PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 2.4	1	2.630	2.63		.00	.00	.00	2.63
10/9/2020 1:11:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
10/9/2020 1:12:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
10/9/2020 1:20:44PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.500	7.50		.00	.00	.00	7.50

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10/9/2020 1:25:54PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.500	3.00		.00	.00	.00	3.00
10/9/2020 1:30:31PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	27	.500	13.50		.00	.00	.00	13.50
10/9/2020 1:32:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	8	.500	4.00		.00	.00	.00	4.00
10/9/2020 1:35:30PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
10/12/2020 10:33:21AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	146	.500	73.00		.00	.00	.00	73.00
10/12/2020 10:43:35AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
10/12/2020 10:43:46AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
10/14/2020 1:33:48PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 10.1	1	2.100	2.10		.00	.00	.00	2.10
10/30/2020 12:46:29PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 9.3	3	2.100	6.30		.00	.00	.00	6.30
10/30/2020 12:47:26PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 3.8	1	2.100	2.10		.00	.00	.00	2.10
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0624					369			288.366		.00		288.366	

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Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT 51000													
10/1/2020 1:56:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.4	1	.830	.83		.00	.00	.00	.83
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0625					1		.83		.00		.83		

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Account#: 0681 Name: IT VP DIV INFO TECH													
Long#: 660837 AADHT 60000													
10/15/2020 1:38:21PM	ADMIN	223657	1st Class Flat	/ 0	0 / 4.3	1	1.800	1.80		.00	.00	.00	1.80
10/15/2020 1:38:27PM	ADMIN	223657	1st Class Flat	/ 0	0 / 4.3	1	1.800	1.80		.00	.00	.00	1.80
10/15/2020 2:03:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.230	1.23		.00	.00	.00	1.23
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0681					3			4.83		.00		4.83	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/27/2020 1:56:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
10/30/2020 12:50:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0685						6		2.76		.00		2.76	

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT 40010													
10/26/2020 2:51:07PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 12.9	1	2.830	2.83		.00	.00	.00	2.83
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0695					1			2.83		.00		2.83	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0697 Name: SAF ATHLETICS													
Long#: 660837 AADHT40410													
10/19/2020 1:54:47PM	ADMIN	223657	Priority Mail	/ 5	4 / 2.5	1	14.400	14.40		.00	.00	.00	14.40
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0697 -	1	14.40	.00	14.40

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
10/5/2020 12:35:02PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.030	1.03		.00	.00	.00	1.03
10/8/2020 1:13:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.2	1	1.830	1.83		.00	.00	.00	1.83
10/16/2020 1:05:11PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 8.0	1	2.630	2.63		.00	.00	.00	2.63
10/16/2020 1:05:28PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 8.0	1	2.630	2.63		.00	.00	.00	2.63
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0707						4		8.12		.00		8.12	

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Account#: 0713 Name: EHS ENVIR HEALTHSAFETY													
Long#: 660837 AADHT31300													
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0713					1		.46		.00		.46		

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/9/2020 1:36:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
10/12/2020 10:52:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
10/14/2020 1:04:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
10/15/2020 2:05:54PM	ADMIN	223657	1st Class Presorted Letter	/ 8	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	118	.460	54.28		.00	.00	.00	54.28
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/16/2020 1:22:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
10/19/2020 1:43:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
10/21/2020 1:38:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44

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10/21/2020 1:38:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
10/21/2020 1:58:24PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/21/2020 2:22:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/22/2020 1:06:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	1	.460	.46		.00	.00	.00	.46
10/22/2020 1:07:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
10/22/2020 1:11:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/23/2020 1:25:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.8	1	.460	.46		.00	.00	.00	.46
10/23/2020 1:27:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	3	.460	1.38		.00	.00	.00	1.38
10/27/2020 1:56:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
10/28/2020 1:12:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.6	2	.460	.92		.00	.00	.00	.92
10/29/2020 1:24:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
10/30/2020 12:48:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	150	.460	69.00		.00	.00	.00	69.00
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0730						395		182.27		.00		182.27	

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0741						5		2.30		.00		2.30	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
10/8/2020 1:13:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	3	.630	1.89		.00	.00	.00	1.89
10/9/2020 1:10:11PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	6	.630	3.78		.00	.00	.00	3.78
10/12/2020 10:46:24AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.6	1	.630	.63		.00	.00	.00	.63
10/19/2020 1:37:03PM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.0	1	1.000	1.00		5.25	.00	.00	6.25
										Certified Fee: 3.55 420906509214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000015903													
10/19/2020 1:39:35PM	ADMIN	223657	1st Class Flat	90808 / 1	0 / 1.9	1	1.200	1.20		5.25	.00	.00	6.45
										Certified Fee: 3.55 420908089214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000015910													
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0748					12		19.00		.00		19.00		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
10/1/2020 1:55:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
10/8/2020 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
10/22/2020 1:07:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
10/22/2020 2:02:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0765					85			39.10		.00		39.10	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0766 Name: OUTREACH SERVICES Long#: 660837 AADHT 40900													
10/29/2020 1:24:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0766					23		10.58		.00		10.58		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
10/7/2020 1:21:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.630	.63		.00	.00	.00	.63
10/7/2020 1:21:19PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
10/12/2020 10:45:01AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	15	.460	6.90		.00	.00	.00	6.90
10/12/2020 10:46:24AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	3	.630	1.89		.00	.00	.00	1.89
10/12/2020 10:46:24AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.030	1.03		.00	.00	.00	1.03
10/12/2020 10:46:24AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
10/16/2020 1:14:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	11	1.030	11.33		.00	.00	.00	11.33
10/16/2020 1:22:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/16/2020 1:22:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
10/19/2020 1:31:37PM	ADMIN	223657	1st Class Flat	90095/ 1	0 / 1.3	1	1.200	1.20		.00	.00	.00	1.20
10/19/2020 1:32:18PM	ADMIN	223657	1st Class Flat	90095/ 1	0 / 1.3	1	1.200	1.20		5.25	.00	.00	6.45
Trk#: 92148901010926000000015880													
10/19/2020 1:34:44PM	ADMIN	223657	1st Class Flat	90303/ 1	0 / 4.7	1	1.800	1.80		5.25	.00	.00	7.05

Certified Fee: 3.55 420900959214890101092600000
Return Receipt Fee: 1.70

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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>Total Chgs</u>
										Certified Fee: 3.55 420903039214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000015897													
10/26/2020 9:13:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	1	1.030	1.03		.00	.00	.00	1.03
10/26/2020 9:13:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.230	1.23		.00	.00	.00	1.23
10/26/2020 9:13:33AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0770					52		47.41		.00		47.41		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
10/7/2020 1:22:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/21/2020 1:38:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
10/28/2020 1:12:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.6	2	.460	.92		.00	.00	.00	.92
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0771						23		10.58		.00		10.58	

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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													
10/6/2020 1:30:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/29/2020 1:24:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
2102					9		4.14		.00		4.14		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2250 Name: EXTENSION CERTIFICATE Long#: 660837 EE101 22430 AX015													
10/5/2020 9:58:44AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	15	1.230	18.45		.00	.00	.00	18.45
10/5/2020 10:05:25AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	1	1.230	1.23		.00	.00	.00	1.23
10/8/2020 1:16:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	5	1.430	7.15		.00	.00	.00	7.15
10/8/2020 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/13/2020 1:19:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.0	28	1.230	34.44		.00	.00	.00	34.44
10/21/2020 1:37:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	3	1.430	4.29		.00	.00	.00	4.29
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
2250						53		66.02		.00		66.02	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
10/1/2020 1:22:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	61	1.030	62.83		.00	.00	.00	62.83
10/6/2020 1:15:45PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	33	1.030	33.99		.00	.00	.00	33.99
10/16/2020 1:07:27PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	17	1.030	17.51		.00	.00	.00	17.51
10/29/2020 1:21:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.030	1.03		.00	.00	.00	1.03
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
2256						112		115.36		.00		115.36	

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Account#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
10/1/2020 1:18:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	1	1.030	1.03		.00	.00	.00	1.03
10/6/2020 1:30:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/8/2020 1:13:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	4	.430	1.72		.00	.00	.00	1.72
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	180	.460	82.80		.00	.00	.00	82.80
10/21/2020 1:38:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/22/2020 1:07:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
10/23/2020 1:22:43PM	ADMIN	223657	1st Class Flat	/ 0	0 / 4.3	1	1.800	1.80		.00	.00	.00	1.80
10/23/2020 1:27:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.460	.46		.00	.00	.00	.46
10/27/2020 1:51:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
2258					200			93.76		.00		93.76	

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Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
10/1/2020 1:18:57PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.460	15.64		.00	.00	.00	15.64
10/2/2020 11:24:50AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
10/5/2020 9:55:19AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
10/6/2020 1:30:43PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	136	.460	62.56		.00	.00	.00	62.56
10/6/2020 1:35:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	139	.460	63.94		.00	.00	.00	63.94
10/8/2020 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	40	.460	18.40		.00	.00	.00	18.40
10/9/2020 1:36:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
10/9/2020 1:39:01PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/12/2020 10:45:01AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
10/12/2020 10:47:16AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/13/2020 1:17:29PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	35	.460	16.10		.00	.00	.00	16.10
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96
10/16/2020 1:22:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	45	.460	20.70		.00	.00	.00	20.70
10/19/2020 1:43:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12

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10/20/2020 1:15:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
10/21/2020 1:38:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
10/22/2020 1:07:19PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
10/23/2020 1:27:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	13	.460	5.98		.00	.00	.00	5.98
10/27/2020 1:56:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
10/28/2020 1:12:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.6	103	.460	47.38		.00	.00	.00	47.38
10/29/2020 1:24:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
10/30/2020 12:48:05PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2500		359.26		.00		359.26	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
10/23/2020 1:27:46PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	4	.460	1.84		.00	.00	.00	1.84
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
2600					4		1.84		.00		1.84		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
10/8/2020 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
10/22/2020 1:06:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
2603					2			1.29		.00		1.29	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
10/1/2020 1:11:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.4	1	.630	.63		.00	.00	.00	.63
10/5/2020 9:50:39AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26		11.96	Account Adjustment	.00	.00	.00	11.96
10/5/2020 9:55:19AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	19	.460	8.74		.00	.00	.00	8.74
10/5/2020 1:53:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
10/8/2020 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
10/14/2020 1:05:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
10/15/2020 2:06:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
10/16/2020 2:02:14PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	80	.460	36.80		.00	.00	.00	36.80
10/26/2020 9:10:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	64	.460	29.44		.00	.00	.00	29.44
10/27/2020 1:23:02PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.0	1		6.65	Account Adjustment	.00	.00	.00	6.65
10/27/2020 1:56:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
10/27/2020 1:56:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
6100						287		138.38		.00		138.38	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8100 Name: UPWARD BOUND LAUSD Long#: 660837 REIMB 80000 RW004 5711													
10/16/2020 1:30:04PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	30	13.200	396.00		.00	.00	.00	396.00
10/22/2020 1:03:40PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	1 / 7.5	1	15.050	15.05		.00	.00	.00	15.05
Delivery Confirmation Fee: 0.00													
10/22/2020 1:05:20PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	1 / 5.5	1	15.050	15.05		.00	.00	.00	15.05
Delivery Confirmation Fee: 0.00													
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
8100					32		426.10		.00		426.10		

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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#: 8101 Name: UPWARD BOUND LAUSD 2 Long#: 660837 REIMB 80000 RW004 510393													
10/16/2020 8:16:39AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	13.200	92.40		.00	.00	.00	92.40
10/16/2020 8:19:01AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	30	13.200	396.00		.00	.00	.00	396.00
10/16/2020 8:24:10AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	3	13.200	39.60		.00	.00	.00	39.60
10/19/2020 1:48:03PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	19	13.200	250.80		.00	.00	.00	250.80
10/19/2020 1:52:06PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	13.200	13.20		.00	.00	.00	13.20
10/19/2020 1:56:49PM	ADMIN	223657	Priority Mail	/ 1	0 / 15.7	1	7.500	7.50		.00	.00	.00	7.50
Delivery Confirmation Fee: 0.00													
10/19/2020 1:58:28PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	7.020	42.12		.00	.00	.00	42.12
10/23/2020 1:21:59PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 7.3	1	7.750	7.75		.00	.00	.00	7.75
Delivery Confirmation Fee: 0.00													
10/27/2020 1:52:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	3	15.050	45.15		.00	.00	.00	45.15
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
8101						71		894.52		.00		894.52	

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Account#: 8103 Name: UPWARD BOUND LAUSD 3 Long#: 660837 REIMB 80000 RW004 510433													
10/15/2020 2:15:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	30	13.200	396.00		.00	.00	.00	396.00
10/15/2020 2:21:14PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	13.200	13.20		.00	.00	.00	13.20
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
8103					31		409.20		.00		409.20		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Grand Totals					7,364			5,458.016			.00		5,458.016