

**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: 09-01-2020 To: 09-30-2020

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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Account#: 0215 Name: CSA ART HISTORY													
Long#: 660837 AADHT 20100 AC007													
9/4/2020 12:39:56PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 4.3	1	2.630	2.63		.00	.00	.00	2.63
9/4/2020 12:41:57PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 1.5	1	2.630	2.63		.00	.00	.00	2.63
9/4/2020 12:42:48PM	ADMIN	223657	Media Mail 5-Digit	/ 0	6 / 4.0	1	5.280	5.28		.00	.00	.00	5.28
9/4/2020 12:43:24PM	ADMIN	223657	Media Mail 5-Digit	/ 0	5 / 11.8	1	4.750	4.75		.00	.00	.00	4.75
9/14/2020 1:03:30PM	ADMIN	223657	Priority Mail	/ 4	17 / 3.2	1	33.200	33.20		.00	.00	.00	33.20
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0215	5	48.49	.00	48.49

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Account#: 0230 Name: CSA FOREIGN LANGUAGE													
Long#: 660837 AADHT 20100 AC007													
9/21/2020 11:06:57AM	ADMIN	223657	Priority Mail - Commercial	94709/ 4	5 / 2.3	1	9.500	9.50		15.15	.00	.00	24.65
						Insurance Amt: 1,000.00 Insurance Fee: 15.15							
						Trk#: 92061901010926000000015806							
9/21/2020 11:09:18AM	ADMIN	223657	Priority Mail - Commercial	10011/ 8	30 / 6.8	1	82.190	82.19		29.15	.00	.00	111.34
						Insurance Amt: 2,000.00 Insurance Fee: 29.15							
						Trk#: 92061901010926000000015813							
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0230					2		135.99		.00		135.99		

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Account#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT 20100 AC007													
9/1/2020 1:06:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.5	3	1.230	3.69		.00	.00	.00	3.69
9/8/2020 1:50:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.2	1	1.630	1.63		.00	.00	.00	1.63
9/8/2020 1:50:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	2	1.030	2.06		.00	.00	.00	2.06
9/9/2020 1:35:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.9	8	1.630	13.04		.00	.00	.00	13.04
9/9/2020 1:35:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.230	1.23		.00	.00	.00	1.23
9/10/2020 1:17:17PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.9	1	1.230	1.23		.00	.00	.00	1.23
9/16/2020 10:43:28AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	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>	
					0328	17		23.91		.00		23.91	

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Account#: 0421 Name: FAC FACULTY PERSONNEL AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
9/2/2020 2:01:47PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 6.5	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>	
				0421		1		2.63		.00		2.63	

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Account#: 0430 Name: UNR DEAN COMMUNITY PGMS													
Long#: 660837 AADHT 20100 AC007													
9/25/2020 1:28:40PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 10.5	1	2.100	2.10		.00	.00	.00	2.10
9/25/2020 1:28:57PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 10.5	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>	
				0430		2		4.20		.00		4.20	

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Account#: 0585 Name: SES STU FINANCIAL AID													
Long#: 660837 AADHT 40800													
9/1/2020 1:06:35PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	65	.430	27.95		.00	.00	.00	27.95
9/8/2020 1:56:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	16	.430	6.88		.00	.00	.00	6.88
9/16/2020 10:44:08AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	124	.430	53.32		.00	.00	.00	53.32
9/16/2020 10:45:24AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.430	.43		.00	.00	.00	.43
9/22/2020 1:11:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	58	.430	24.94		.00	.00	.00	24.94
9/22/2020 1:11:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	24	.430	10.32		.00	.00	.00	10.32
9/29/2020 1:31:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	10	.430	4.30		.00	.00	.00	4.30
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						298		128.14		.00		128.14	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT 32000													
9/2/2020 1:56:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	221	.460	101.66		.00	.00	.00	101.66
9/4/2020 12:44:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	200	.460	92.00		.00	.00	.00	92.00
9/4/2020 12:50:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	188	.460	86.48		.00	.00	.00	86.48
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	146	.460	67.16		.00	.00	.00	67.16
9/11/2020 1:16:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	135	.460	62.10		.00	.00	.00	62.10
9/16/2020 11:12:42AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	194	.460	89.24		.00	.00	.00	89.24
9/18/2020 11:41:53AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	85	.460	39.10		.00	.00	.00	39.10
9/23/2020 1:34:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	96	.460	44.16		.00	.00	.00	44.16
9/25/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
9/25/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/30/2020 1:24:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	72	.460	33.12		.00	.00	.00	33.12
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0613	1,350		621.00		.00		621.00	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT 55000													
9/4/2020 1:51:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	221	.460	101.66		.00	.00	.00	101.66
9/11/2020 1:16:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
9/15/2020 1:44:16PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 2.0	1	2.630	2.63		.00	.00	.00	2.63
9/21/2020 10:43:48AM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 10.3	8	2.100	16.80		.00	.00	.00	16.80
9/21/2020 10:46:29AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.500	3.00		.00	.00	.00	3.00
9/21/2020 10:50:55AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.460	.46		.00	.00	.00	.46
9/21/2020 10:56:22AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	606	.460	278.76		.00	.00	.00	278.76
9/21/2020 11:09:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.460	.46		.00	.00	.00	.46
9/21/2020 11:09:21AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	64	.460	29.44		.00	.00	.00	29.44
9/21/2020 11:25:46AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	1	.630	.63		.00	.00	.00	.63
9/25/2020 1:34:36PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.4	50	2.730	136.50		.00	.00	.00	136.50
9/25/2020 1:41:02PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.4	14	2.730	38.22		.00	.00	.00	38.22
9/25/2020 1:43:08PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.4	1	2.730	2.73		.00	.00	.00	2.73

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		982		614.97			.00		614.97

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Account#: 0681 Name: IT VP DIV INFO TECH													
Long#: 660837 AADHT 60000													
9/23/2020 2:07:56PM	ADMIN	223657	Priority Mail - Commercial	94603/ 4	5 / 5.3	1	9.500	9.50		15.15	.00	.00	24.65
								Insurance Amt: 1,000.00		Insurance Fee: 15.15			
Trk#: 92061901010926000000015820													
9/23/2020 2:09:41PM	ADMIN	223657	Priority Mail - Commercial	95382/ 4	5 / 4.8	1	9.500	9.50		15.15	.00	.00	24.65
								Insurance Amt: 1,000.00		Insurance Fee: 15.15			
Trk#: 92061901010926000000015837													
9/23/2020 2:11:18PM	ADMIN	223657	Priority Mail - Commercial	93312/ 2	5 / 5.0	1	8.150	8.15		15.15	.00	.00	23.30
								Insurance Amt: 1,000.00		Insurance Fee: 15.15			
Trk#: 92061901010926000000015844													
9/23/2020 2:13:29PM	ADMIN	223657	Priority Mail - Commercial	94603/ 4	5 / 5.5	1	9.500	9.50		15.15	.00	.00	24.65
								Insurance Amt: 1,000.00		Insurance Fee: 15.15			
Trk#: 92061901010926000000015851													
9/23/2020 2:15:39PM	ADMIN	223657	Priority Mail - Commercial	92243/ 1	0 / 7.7	1	7.020	7.02		.00	.00	.00	7.02
								Delivery Confirmation Fee: 0.00		92055901010926000000015867			
Trk#: 92055901010926000000015867													
<u>Account Subtotals:</u>							<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>			
0681							5	104.27	.00	104.27			

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/17/2020 12:11:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
9/30/2020 1:16:42PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.040	1.00		.00	.00	.00	1.00
9/30/2020 1:22:38PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.500	.50		.00	.00	.00	.50
9/30/2020 1:24:47PM	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		30		3.34		.00		3.34	

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT 40010													
9/22/2020 1:17:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
9/22/2020 1:17:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
9/29/2020 1:39:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.1	24	.019	.456		.00	.00	.00	.456
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0695		48		11.496		.00		11.496	

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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#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
9/9/2020 1:38:35PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 3.3	38	2.100	79.80		.00	.00	.00	79.80
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						38		79.80		.00		79.80	

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
9/11/2020 1:15:08PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 2.2	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		5		4.47		.00		4.47	

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Account#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
9/25/2020 1:27:09PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 0.8	7	2.630	18.41		.00	.00	.00	18.41
<u>Account Subtotals:</u>				-	<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0709		7		18.41		.00		18.41	

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Account#: 0730 Name: PAYROLL SERVICES													
Long#: 660837 AADHT 31200													
9/2/2020 1:56:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
9/4/2020 12:44:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	6	.460	2.76		.00	.00	.00	2.76
9/4/2020 12:50:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
9/10/2020 1:15:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	9	.460	4.14		.00	.00	.00	4.14
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
9/16/2020 10:47:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	59	.460	27.14		.00	.00	.00	27.14
9/16/2020 10:47:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
9/17/2020 11:43:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	9	.460	4.14		.00	.00	.00	4.14
9/17/2020 12:11:36PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/18/2020 8:05:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/18/2020 8:05:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
9/23/2020 1:26:13PM	ADMIN	223657	1st Class Mail Intl Flat	/ 0	0 / 3.3	1	5.360	5.36		.00	.00	.00	5.36

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9/23/2020 1:34:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/23/2020 1:34:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.460	15.64		.00	.00	.00	15.64
9/24/2020 1:15:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
9/25/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
9/29/2020 1:03:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/29/2020 1:03:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	1	.460	.46		.00	.00	.00	.46
9/30/2020 1:24:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	16	.460	7.36		.00	.00	.00	7.36
9/30/2020 1:24:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
9/30/2020 2:01:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	155	.460	71.30		.00	.00	.00	71.30
<u>Account Subtotals:</u>						-							
						0730							
							<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
							403		190.28		.00		190.28

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Account#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
9/10/2020 1:18:14PM	ADMIN	223657	Media Mail 5-Digit	/ 0	3 / 4.9	1	3.690	3.69		.00	.00	.00	3.69
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		3.69		.00		3.69	

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Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT 38000													
9/4/2020 12:44:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/25/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
9/30/2020 1:24:47PM	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		10		4.60		.00		4.60	

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Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
9/8/2020 1:50:58PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	1	.630	.63		.00	.00	.00	.63
9/9/2020 1:28:10PM	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#: 92148901010926000000015781													
9/10/2020 1:17:37PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.3	1	.830	.83		.00	.00	.00	.83
9/11/2020 1:14:34PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	1	1.030	1.03		.00	.00	.00	1.03
9/18/2020 8:07:37AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	2	.630	1.26		.00	.00	.00	1.26
9/22/2020 1:10:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	3	.630	1.89		.00	.00	.00	1.89
9/30/2020 1:23:16PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	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>	
							0748		10	12.72	.00	12.72	

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Account#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
9/3/2020 1:11:37PM	ADMIN	223657	1st Class Letter	90745/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015682													
9/3/2020 1:13:39PM	ADMIN	223657	1st Class Letter	90280/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015699													
9/3/2020 1:16:56PM	ADMIN	223657	1st Class Letter	90807/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015705													
9/3/2020 1:19:00PM	ADMIN	223657	1st Class Letter	90746/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015712													
9/3/2020 1:22:30PM	ADMIN	223657	1st Class Letter	90240/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015729													
9/3/2020 1:24:20PM	ADMIN	223657	1st Class Letter	90630/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015736													
9/3/2020 1:25:59PM	ADMIN	223657	1st Class Letter	90305/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015743													
9/3/2020 1:27:47PM	ADMIN	223657	1st Class Letter	90630/ 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90

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Trk#: 92148901010926000000015750													
9/3/2020 1:29:45PM	ADMIN	223657	1st Class Letter	90604 / 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
Trk#: 92148901010926000000015767													
9/10/2020 1:15:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>							-						
							0757						
								<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>	<u>Total Chgs</u>
								10		53.56		.00	53.56

Certified Fee: 3.55 420906049214890101092600000
Return Receipt Fee: 1.70

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
9/3/2020 1:32:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
9/3/2020 1:32:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
9/17/2020 1:36:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
9/24/2020 1:15:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
9/24/2020 1:15:03PM	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		59		27.14		.00		27.14	

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Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT 42300													
9/8/2020 1:35:54PM	ADMIN	223657	1st Class Letter	92780/ 1	0 / 1.0	1	.500	.50		5.25	.00	.00	5.75
										Certified Fee: 3.55 420927809214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000015774													
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
9/21/2020 10:48:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
9/21/2020 10:49:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.3	1	1.430	1.43		.00	.00	.00	1.43
9/21/2020 10:49:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	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		18		14.91		.00		14.91	

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Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT 40600													
9/2/2020 1:56:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.460	14.26		.00	.00	.00	14.26
9/4/2020 12:44:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	4	.460	1.84		.00	.00	.00	1.84
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
9/16/2020 10:47:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	33	.460	15.18		.00	.00	.00	15.18
9/23/2020 1:34:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	40	.460	18.40		.00	.00	.00	18.40
9/30/2020 1:24:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	28	.460	12.88		.00	.00	.00	12.88
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0771	162		74.52		.00		74.52	

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Account#: 0781 Name: PLT PHYSICAL PLANT													
Long#: 660837 AADHT 34000													
9/17/2020 11:43:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	1	.460	.46		.00	.00	.00	.46
9/17/2020 12:16:46PM	ADMIN	223657	1st Class Letter	90807 / 1	0 / 1.2	1	.650	.65		5.25	.00	.00	5.90
										Certified Fee: 3.55 420908079214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000015798													
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0781					2		6.36		.00		6.36		

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Account#: 0789 Name: SAF PUBLIC SAFETY POST													
Long#: 660837 AADHT40010													
9/3/2020 1:31:13PM	ADMIN	223657	1st Class Card	/ 0	0 / 1.0	1	.350	.35		.00	.00	.00	.35
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
9/16/2020 10:40:45AM	ADMIN	223657	Express Mail Trk#: E1920924857US	/ 7	0 / 2.4	1	34.800	34.80		.00	.00	.00	34.80
9/17/2020 11:43:18AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	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>	
				0789		5		36.53		.00		36.53	

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Account#: 2102 Name: SPECIAL - EXT													
Long#: 660837 EE101 22210 AX010													
9/15/2020 1:47:18PM	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>	
						5		2.30		.00		2.30	

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
9/14/2020 1:07:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.2	14	1.430	20.02		.00	.00	.00	20.02
9/14/2020 1:09:45PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
9/23/2020 1:28:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43
9/23/2020 1:28:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	16	1.430	22.88		.00	.00	.00	22.88
9/23/2020 1:30:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43
9/23/2020 1:32:13PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	9	1.430	12.87		.00	.00	.00	12.87
9/23/2020 1:33:51PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.430	1.43		.00	.00	.00	1.43
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2250	49		63.28		.00		63.28	

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Account#: 2256 Name: EXTED-OSHA													
Long#: 660837 EE101 22430 AX040													
9/14/2020 1:05:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	13	1.030	13.39		.00	.00	.00	13.39
9/23/2020 1:11:05PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1		4.32	Account Adjustment		.00	.00	4.32
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2256	14		17.71		.00		17.71	

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Account#: 2257 Name: EXTED-INTERNATIONAL													
Long#: 660837 EE101 22430 AX041													
9/2/2020 2:03:45PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 1.4	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>	
						1		2.10		.00		2.10	

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Account#: 2258 Name: EXTED-OLLI													
Long#: 660837 EE101 22430 AX043													
9/1/2020 1:05:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.7	1	2.800	2.80		.00	.00	.00	2.80
9/1/2020 1:09:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	17	.460	7.82		.00	.00	.00	7.82
9/4/2020 12:40:47PM	ADMIN	223657	Media Mail 5-Digit	/ 0	1 / 9.8	1	2.630	2.63		.00	.00	.00	2.63
9/8/2020 1:43:24PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
9/8/2020 1:48:18PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	5	1.030	5.15		.00	.00	.00	5.15
9/8/2020 1:50:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.830	.83		.00	.00	.00	.83
9/8/2020 1:50:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.8	1	.630	.63		.00	.00	.00	.63
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.460	27.60		.00	.00	.00	27.60
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	60	.460	27.60		.00	.00	.00	27.60
9/10/2020 1:15:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
9/15/2020 1:45:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	7	.430	3.01		.00	.00	.00	3.01
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	20	.460	9.20		.00	.00	.00	9.20
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56

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9/17/2020 9:41:37AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	65	.460	29.90		.00	.00	.00	29.90
9/21/2020 10:50:04AM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 7.0	1	2.100	2.10		.00	.00	.00	2.10
9/21/2020 1:38:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	103	.460	47.38		.00	.00	.00	47.38
9/21/2020 1:38:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	1	.460	.46		.00	.00	.00	.46
9/21/2020 1:38:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	75	.460	34.50		.00	.00	.00	34.50
9/22/2020 1:06:57PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 8.5	1	2.100	2.10		.00	.00	.00	2.10
9/22/2020 1:10:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.3	2	.630	1.26		.00	.00	.00	1.26
9/22/2020 1:10:15PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	17	.430	7.31		.00	.00	.00	7.31
9/29/2020 1:03:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
9/29/2020 1:41:05PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 6.4	1	2.100	2.10		.00	.00	.00	2.10
9/30/2020 1:59:19PM	ADMIN	223657	1st Class Flat	/ 0	0 / 4.2	19	1.800	34.20		.00	.00	.00	34.20
9/30/2020 2:01:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						2258		273.70		.00		273.70	

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Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
9/3/2020 1:32:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	345	.460	158.70		.00	.00	.00	158.70
9/4/2020 12:44:22PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	140	.460	64.40		.00	.00	.00	64.40
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	24	.460	11.04		.00	.00	.00	11.04
9/8/2020 1:51:48PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/9/2020 1:31:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	25	.460	11.50		.00	.00	.00	11.50
9/10/2020 1:15:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
9/11/2020 1:16:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
9/11/2020 1:16:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28		.00	.00	.00	8.28
9/16/2020 10:47:06AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	438	.460	201.48		.00	.00	.00	201.48
9/16/2020 10:55:30AM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	2	1.200	2.40		.00	.00	.00	2.40
9/17/2020 9:41:37AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	330	.460	151.80		.00	.00	.00	151.80
9/18/2020 8:05:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/18/2020 9:48:37AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	466	.460	214.36		.00	.00	.00	214.36

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt Per Pc</u>	<u>Total Base Rt</u>	<u>Spc Svc Per Pc</u>	<u>Total Spc Svc</u>	<u>Oth Chgs Per Pc</u>	<u>Total Oth Chg</u>	<u>Total Chgs</u>
9/22/2020 1:14:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	29	.460	13.34		.00	.00	.00	13.34
9/23/2020 1:34:39PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.460	15.64		.00	.00	.00	15.64
9/24/2020 1:13:38PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
9/24/2020 1:15:03PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	26	.460	11.96		.00	.00	.00	11.96
9/25/2020 1:29:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
9/28/2020 1:27:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	42	.460	19.32		.00	.00	.00	19.32
9/29/2020 1:03:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.0	2	.460	.92		.00	.00	.00	.92
9/29/2020 1:03:09PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
9/30/2020 1:24:47PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	50	.460	23.00		.00	.00	.00	23.00
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2500	2,040		940.62		.00		940.62	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
9/11/2020 1:16:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
<u>Account Subtotals:</u>						<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						1		.46		.00		.46	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
9/9/2020 1:34:58PM	ADMIN	223657	Media Mail 5-Digit	/ 0	0 / 6.0	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>	
						1		2.10		.00		2.10	

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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#: 6100 Name: FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1101													
9/4/2020 1:51:00PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	50	.460	23.00		.00	.00	.00	23.00
9/15/2020 1:47:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	23	.460	10.58		.00	.00	.00	10.58
9/17/2020 9:57:34AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11	.460	5.06		.00	.00	.00	5.06
9/18/2020 8:05:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/18/2020 1:52:34PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	40	.460	18.40		.00	.00	.00	18.40
9/18/2020 1:53:44PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
9/28/2020 1:30:55PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56		.00	.00	.00	16.56
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						6100		74.52		.00		74.52	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8015 Name: STUDENT UNION													
Long#: 660837 REIMB 48000 RS008													
9/2/2020 1:16:17PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1		.46	Account Adjustment	.00	.00	.00	.46
							<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
							8015		1		.46	.00	.46

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8100 Name: UPWARD BOUND LAUSD													
Long#: 660837 REIMB 80000 RW004 5711													
9/11/2020 11:10:47AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	28	7.640	213.92		.00	.00	.00	213.92
9/11/2020 11:15:02AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	12	7.640	91.68		.00	.00	.00	91.68
9/11/2020 11:19:58AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	14	7.640	106.96		.00	.00	.00	106.96
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8100		54		412.56		.00		412.56	

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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#: 8103 Name: UPWARD BOUND LAUSD3													
Long#: 660837 REIMB 80000 RW004 510433													
9/14/2020 1:15:08PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	7.640	53.48		.00	.00	.00	53.48
9/14/2020 1:17:38PM	ADMIN	223657	1st Class Letter	/ 1	0 / 1.0	5	7.640	38.20		.00	.00	.00	38.20
9/14/2020 1:20:32PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	7.640	137.52		.00	.00	.00	137.52
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8103		30		229.20		.00		229.20	

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Grand Totals					6,340			4,244.896			.00		4,244.896