

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 06-01-2021 To: 06-30-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Page: 1

Includes Carrier(s): USPS,

<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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
6/11/2021 1:00:42PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 11.2	1	3.450	3.45		.00	.00	.00	3.45
6/18/2021 1:12:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
6/18/2021 1:13:04PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.2	1	1.260	1.26		.00	.00	.00	1.26
6/25/2021 11:00:00AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.6	1	1.660	1.66		.00	.00	.00	1.66
6/25/2021 11:00:00AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.460	1.46		.00	.00	.00	1.46
6/25/2021 11:00:57AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0130	7		9.26		.00		9.26		

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
6/1/2021 9:28:28AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.840	5.04		.00	.00	.00	5.04
6/22/2021 1:13:16PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 10.6	1	5.690	5.69		.00	.00	.00	5.69
6/22/2021 1:17:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.2	3	.660	1.98		.00	.00	.00	1.98
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0407		10		12.71		.00		12.71	

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Account#: 0410 Name: GRADUATE STUDIES													
Long#: 660837 AADHT20100 AC007													
6/14/2021 1:36:44PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 1.8	1	4.010	4.01		.00	.00	.00	4.01

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0410	1	4.01	.00	4.01

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Account#: 0430	Name: UNR DEAN COMMUNITY PGMS												
Long#: 660837 AADHT 20100 AC007													
6/7/2021 1:14:03PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.5	1	4.550	4.55		.00	.00	.00	4.55
6/7/2021 1:14:28PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.6	5	4.550	22.75		.00	.00	.00	22.75
6/7/2021 1:15:32PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 7.9	1	4.010	4.01		.00	.00	.00	4.01
6/22/2021 1:18:41PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.6	3	4.550	13.65		.00	.00	.00	13.65
6/29/2021 1:22:35PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 5.3	1	4.370	4.37		.00	.00	.00	4.37
6/29/2021 1:23:04PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.2	1	4.550	4.55		.00	.00	.00	4.55
6/29/2021 1:23:33PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 0.6	1	4.550	4.55		.00	.00	.00	4.55
6/29/2021 1:25:18PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 7.2	10	2.890	28.90		.00	.00	.00	28.90

Account Subtotals: Pieces Carrier Chgs Other Chgs Total Chgs

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
				0430		23		87.33			.00		87.33

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Account#: 0511 Name: LIB ADMINISTRATION													
Long#: 660837 AADHT 20100 AC007													
6/9/2021 1:57:56PM	ADMIN	223657	Priority Mail	/ 8	1 / 14.7	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
6/9/2021 2:01:05PM	ADMIN	223657	Priority Mail	/ 8	3 / 0.8	1	23.600	23.60		.00	.00	.00	23.60
<i>Delivery Confirmation Fee: 0.00</i>													
6/9/2021 2:01:33PM	ADMIN	223657	Priority Mail	/ 8	6 / 3.7	1	34.450	34.45		.00	.00	.00	34.45
<i>Delivery Confirmation Fee: 0.00</i>													
6/9/2021 2:02:03PM	ADMIN	223657	Priority Mail	/ 5	0 / 11.1	1	8.500	8.50		.00	.00	.00	8.50
<i>Delivery Confirmation Fee: 0.00</i>													
6/9/2021 2:02:32PM	ADMIN	223657	Priority Mail	/ 8	0 / 14.5	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
6/9/2021 2:02:55PM	ADMIN	223657	Priority Mail	/ 7	0 / 15.1	1	9.100	9.10		.00	.00	.00	9.10
<i>Delivery Confirmation Fee: 0.00</i>													
6/16/2021 1:07:15PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.510	7.65		.00	.00	.00	7.65

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6/25/2021 10:56:09AM	ADMIN	223657	Priority Mail	/ 1	1 / 1.9	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
6/25/2021 10:56:42AM	ADMIN	223657	Priority Mail	/ 3	1 / 4.1	1	8.850	8.85		.00	.00	.00	8.85
<i>Delivery Confirmation Fee: 0.00</i>													
6/25/2021 10:57:23AM	ADMIN	223657	Priority Mail	/ 2	1 / 4.5	1	8.550	8.55		.00	.00	.00	8.55
<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	24	134.35	.00	134.35

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Account#: 0585 Name: SES STU FINANCIAL AID Long#: 660837 AADHT40800													
6/1/2021 9:39:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.7	1	.460	.46		.00	.00	.00	.46
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/24/2021 12:11:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
6/24/2021 12:11:58PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	93	.460	42.78		.00	.00	.00	42.78
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0585		108		49.68		.00		49.68	

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Account#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	81	.460	37.26		.00	.00	.00	37.26
6/9/2021 1:17:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	47	.460	21.62		.00	.00	.00	21.62
6/9/2021 1:20:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	520	.460	239.20		.00	.00	.00	239.20
6/16/2021 1:10:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	146	.460	67.16		.00	.00	.00	67.16
6/23/2021 1:34:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
6/23/2021 1:34:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	52	.460	23.92		.00	.00	.00	23.92
6/23/2021 1:34:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	141	.460	64.86		.00	.00	.00	64.86
6/28/2021 12:09:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	109	.460	50.14		.00	.00	.00	50.14
6/30/2021 1:38:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		1,099		505.54		.00		505.54	

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
6/7/2021 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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0685	2	.92	.00	.92

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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT40010													
6/24/2021 12:05:12PM	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>
0695	1	.46	.00	.46

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Account#: 0707 Name: PRS PRESIDENT S OFFICE													
Long#: 660837 AADHT 10000													
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/14/2021 1:32:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	1	.460	.46		.00	.00	.00	.46
6/22/2021 1:19:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	13	.460	5.98		.00	.00	.00	5.98
6/23/2021 1:34:18PM	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>	
				0707	-	16		7.36		.00		7.36	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0709 Name: VPA VP ACADEMIC AFFAIRS													
Long#: 660837 AADHT 20100 AC007													
6/23/2021	1:07:50PM	ADMIN	223657	Priority Mail - Commercial	78256 / 6	5 / 4.1	1	19.740	19.74	15.15	.00	.00	34.89
								Insurance Amt: 1,000.00 Insurance Fee: 15.15					

Trk#: 92061901010926000000016643

ShipTo: Attn:
 RITA ANDERSON
 19702 BELLA LOMA DR#3209
 SAN ANTONIO TX78256

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0709	1	34.89	.00	34.89

Account Audit - All Accounts
CALIFORNIA STATE UNIVERSITY

1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

Recorded Date From: 06-01-2021 To: 06-30-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

Includes Carrier(s): USPS,

<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT 31200													
6/1/2021 9:39:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.5	2	.460	.92		.00	.00	.00	.92
6/1/2021 9:39:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
6/1/2021 9:39:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.3	1	.460	.46		.00	.00	.00	.46
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	5	.460	2.30		.00	.00	.00	2.30
6/2/2021 12:58:13PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	1	.460	.46		.00	.00	.00	.46
6/2/2021 12:59:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
6/2/2021 1:16:01PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.1	1	1.660	1.66		.00	.00	.00	1.66
6/2/2021 1:16:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.860	.86		.00	.00	.00	.86

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
6/2/2021 1:16:41PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.4	1	1.460	1.46		.00	.00	.00	1.46
6/3/2021 1:20:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
6/3/2021 1:23:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/4/2021 10:20:04AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.510	1.02		.00	.00	.00	1.02
6/4/2021 1:12:15PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
6/8/2021 1:19:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	4	.460	1.84		.00	.00	.00	1.84
6/8/2021 1:19:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	3	.460	1.38		.00	.00	.00	1.38
6/8/2021 2:20:58PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
6/9/2021 1:17:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

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Includes Carrier(s): USPS,

<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 Chgs</u>	<u>Total</u> <u>Chgs</u>
6/10/2021 1:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	40	.460	18.40		.00	.00	.00	18.40
6/14/2021 1:32:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	4	.460	1.84		.00	.00	.00	1.84
6/14/2021 1:32:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	7	.460	3.22		.00	.00	.00	3.22
6/14/2021 1:34:59PM	ADMIN	223657	1st Class Flat	/ 0	0 / 5.2	1	2.000	2.00		.00	.00	.00	2.00
6/15/2021 1:07:10PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
6/16/2021 1:10:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	1	.460	.46		.00	.00	.00	.46
6/16/2021 1:10:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	70	.460	32.20		.00	.00	.00	32.20
6/16/2021 1:10:23PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	3	.460	1.38		.00	.00	.00	1.38
6/16/2021 1:16:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
6/18/2021 1:12:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
6/18/2021 1:12:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/23/2021 1:34:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
6/23/2021 1:34:18PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
6/24/2021 12:05:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	3	.460	1.38		.00	.00	.00	1.38
6/25/2021 11:00:57AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
6/29/2021 1:17:26PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
6/30/2021 1:08:40PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.4	5	.460	2.30		.00	.00	.00	2.30
6/30/2021 1:38:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	84	.460	38.64		.00	.00	.00	38.64

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Includes Carrier(s): USPS,

<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 Chgs</u>	<u>Total</u> <u>Chgs</u>
6/30/2021 1:38:08PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
6/30/2021 1:42:21PM	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>	
				0730		331		156.65		.00		156.65	

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Includes Carrier(s): USPS,

<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#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
6/8/2021 1:20:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	15	.660	9.90		.00	.00	.00	9.90

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0735	15	9.90	.00	9.90

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV Long#: 660837 AADHT38000													
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/10/2021 1:10:05PM	ADMIN	223657	Parcel Select DDU Non-Machinable	/ 0	0 / 1.0	4	3.190	12.76		.00	.00	.00	12.76
6/18/2021 1:12:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/22/2021 1:15:16PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinable	/ 0	0 / 1.0	2	4.370	8.74		.00	.00	.00	8.74
6/22/2021 1:15:28PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinable	/ 0	0 / 1.0	9	4.370	39.33		.00	.00	.00	39.33
				<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				0741		18	62.21		.00		62.21		

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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													
6/4/2021 10:23:56AM	ADMIN	223657	1st Class Flat	90650 / 1	0 / 1.1	1	1.200	1.20		5.25	.00	.00	6.45
										Certified Fee: 3.55 420906509214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016528													
ShipTo: Attn:													
REGISTRAR													
12400 IMPERIAL HWY													
NORWALK CA90650													
6/4/2021 10:25:32AM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.3	1	1.200	1.20		.00	.00	.00	1.20
6/9/2021 1:11:16PM	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#: 92148901010926000000016597													
ShipTo: Attn:													
REGISTRAR													
12400 IMPERIAL HWY													
NORWALK CA90650													
6/9/2021 1:14:07PM	ADMIN	223657	1st Class Letter	90650 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420906509214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016603													
ShipTo: Attn:													
REGISTRAR													
12400 IMPERIAL HWY													
NORWALK CA90650													
6/14/2021 1:31:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.660	.66		.00	.00	.00	.66

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Total Chgs</u>
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0748		5		20.42		.00		20.42	

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Account#: 0757 Name: SAF PARKING ENFORCEMENT Long#: 660837 FP201 30220 IIIIII													
6/10/2021 1:12:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	2	.460	.92		.00	.00	.00	.92
6/24/2021 12:05:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	7	.460	3.22		.00	.00	.00	3.22
6/24/2021 12:15:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	31	.460	14.26		.00	.00	.00	14.26
6/24/2021 12:15:53PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	385	.460	177.10		.00	.00	.00	177.10
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0757		425		195.50		.00		195.50	

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Account#: 0765 Name: PHILANTHROPIC FOUNDATION													
Long#: 660837 REIMB 80000 RW004 1401													
6/2/2021 1:12:27PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	91	.460	41.86		.00	.00	.00	41.86
6/23/2021 1:23:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 10.3	10	2.460	24.60		.00	.00	.00	24.60
6/23/2021 1:37:51PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	134	.460	61.64		.00	.00	.00	61.64
6/23/2021 1:41:02PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
6/23/2021 1:41:32PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/25/2021 11:00:00AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	1	1.860	1.86		.00	.00	.00	1.86
6/30/2021 1:09:33PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	42	.510	21.42		.00	.00	.00	21.42
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		281		152.76		.00		152.76	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	4	.460	1.84		.00	.00	.00	1.84
6/7/2021 1:09:37PM	ADMIN	223657	1st Class Letter	75115/ 6	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420751159214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016580													
ShipTo: Attn:													
ANNETTE HARPER													
1122 BRISTOL TRL													
DESOTO TX 75115													
6/7/2021 1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
6/8/2021 1:19:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	1	.460	.46		.00	.00	.00	.46
6/17/2021 12:52:36PM	ADMIN	223657	1st Class Letter	90029/ 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420900299214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016610													
ShipTo: Attn:													
ADMISSIONS													
855 N VERMONT AVE													
LOS ANGELES CA90029													
6/17/2021 12:54:43PM	ADMIN	223657	1st Class Letter	91746/ 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										Certified Fee: 3.55 420917469214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016627													

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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>
<p>ShipTo: Attn: JACQUELINE L 911 VINELAND AVE LA PUENTE CA91746</p>													
6/17/2021 12:55:32PM	ADMIN	223657	1st Class Letter	91746 / 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
<p align="right">Certified Fee: 3.55 420917469214890101092600000 Return Receipt Fee: 1.70</p>													
<p align="center">Trk#: 92148901010926000000016634</p>													
<p>ShipTo: Attn: JACQUELINE L 911 VINELAND AVE LA PUENTE CA91746</p>													
6/22/2021 1:19:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	6	.460	2.76		.00	.00	.00	2.76
6/24/2021 12:05:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
6/24/2021 12:06:09PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.4	1	1.260	1.26		.00	.00	.00	1.26
6/28/2021 12:09:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
6/28/2021 12:09:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.2	2	.460	.92		.00	.00	.00	.92
6/28/2021 1:34:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.8	1	.860	.86		.00	.00	.00	.86

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
6/28/2021 1:34:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.0	2	1.060	2.12		.00	.00	.00	2.12
6/28/2021 1:35:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.2	1	.860	.86		.00	.00	.00	.86
6/28/2021 1:36:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.260	1.26		.00	.00	.00	1.26
6/28/2021 1:36:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.9	1	.860	.86		.00	.00	.00	.86
6/28/2021 1:38:13PM	ADMIN	223657	1st Class Letter	90029/ 1	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										<i>Certified Fee: 3.55 420900299214890101092600000</i> <i>Return Receipt Fee: 1.70</i>			
										<i>Trk#: 92148901010926000000016665</i>			
	ShipTo: Attn: ADMISSIONS 855 N VERMONT AVE LOS ANGELES CA90029												
6/28/2021 1:40:24PM	ADMIN	223657	1st Class Letter	29203/ 8	0 / 1.0	1	.610	.61		5.25	.00	.00	5.86
										<i>Certified Fee: 3.55 420292039214890101092600000</i> <i>Return Receipt Fee: 1.70</i>			
										<i>Trk#: 92148901010926000000016672</i>			
	ShipTo: Attn: HOPE CHENAULT 7435 MONTICELLO RD COLUMBIA SC 29203												
6/28/2021 1:43:24PM	ADMIN	223657	1st Class Letter	60611/ 7	0 / 1.0	1	.510	.51		.00	.00	.00	.51

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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>
ShipTo: Attn: LOYOLA UNIVERSITY 820 N MICHIGAN AVE SUITE800 CHICAGO IL 60611													
6/28/2021	1:43:46PM	ADMIN	223657	1st Class Letter	60611/ 7	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420606119214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016689													
ShipTo: Attn: LOYOLA UNIVERSITY 820 N MICHIGAN AVE SUITE800 CHICAGO IL 60611													
6/28/2021	1:45:17PM	ADMIN	223657	1st Class Letter	90024/ 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420900249214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016696													
ShipTo: Attn: U.S. MARINE CORPS 1069 BROXTON AVE LOS ANGELES CA 90024													
6/28/2021	1:46:34PM	ADMIN	223657	1st Class Letter	90746/ 1	0 / 1.0	1	.610	.61	5.25	.00	.00	5.86
Certified Fee: 3.55 420907469214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016702													
ShipTo: Attn: KORY PHILLIPS 19728 REINHART AVE CARSON CA 90746													
6/28/2021	1:48:27PM	ADMIN	223657	1st Class Letter	19104/ 8	0 / 2.3	1	1.010	1.01	5.25	.00	.00	6.26
Certified Fee: 3.55 420191049214890101092600000 Return Receipt Fee: 1.70 Trk#: 92148901010926000000016719													

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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>
ShipTo: Attn:													
CGFNS INTERNATIONAL INC.													
3600 MARKET STREET SUITE 400													
PHILADELPHIA PA19104													
6/28/2021	2:36:47PM	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>
0770	54	83.29	.00	83.29

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0771 Name: SEF STUDENT ADMISSIONS													
Long#: 660837 AADHT40600													
6/8/2021 1:19:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	1	.460	.46		.00	.00	.00	.46
6/8/2021 1:30:38PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.660	.66		.00	.00	.00	.66
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0771		2		1.12		.00		1.12	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 0798 Name: Latinx Cultural Resource Center													
Long#: 660837 AADHT 47000 SA170													
6/11/2021 12:59:08PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 7.0	1	4.370	4.37		.00	.00	.00	4.37

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0798	1	4.37	.00	4.37

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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#: 0799 Name: Toro Dreamers Success Center													
Long#: 660837 AADHT 47000 SA116													
6/23/2021 1:19:05PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 12.8	1	2.890	2.89		.00	.00	.00	2.89

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0799	1	2.89	.00	2.89

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Account#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
6/14/2021 1:26:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	10	1.060	10.60		.00	.00	.00	10.60
6/14/2021 1:27:32PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	1	1.060	1.06		.00	.00	.00	1.06
6/14/2021 1:27:46PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	20	1.060	21.20		.00	.00	.00	21.20
6/14/2021 1:30:12PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	3	1.060	3.18		.00	.00	.00	3.18
6/14/2021 1:30:24PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.7	2	1.060	2.12		.00	.00	.00	2.12
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						36		38.16		.00		38.16	

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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													
6/1/2021 2:13:56PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	18	.860	15.48		.00	.00	.00	15.48
6/1/2021 2:16:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.0	1	.660	.66		.00	.00	.00	.66
6/1/2021 2:16:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	48	.860	41.28		.00	.00	.00	41.28
6/1/2021 2:16:39PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.2	1	1.060	1.06		.00	.00	.00	1.06
6/7/2021 1:12:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.5	5	1.060	5.30		.00	.00	.00	5.30
6/14/2021 1:23:25PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	6	1.060	6.36		.00	.00	.00	6.36
6/14/2021 1:23:45PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.1	2	1.060	2.12		.00	.00	.00	2.12
6/16/2021 1:14:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	55	.860	47.30		.00	.00	.00	47.30
6/21/2021 1:24:52PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	9	.860	7.74		.00	.00	.00	7.74

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6/21/2021 1:25:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.860	.86		.00	.00	.00	.86
6/21/2021 1:25:58PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	4	.860	3.44		.00	.00	.00	3.44
6/21/2021 1:27:48PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.860	.86		.00	.00	.00	.86
6/21/2021 1:28:00PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	3	.860	2.58		.00	.00	.00	2.58
6/21/2021 1:28:10PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	2	.860	1.72		.00	.00	.00	1.72
6/21/2021 1:28:21PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.860	.86		.00	.00	.00	.86
6/21/2021 1:28:31PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	2	.860	1.72		.00	.00	.00	1.72
6/21/2021 1:28:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.860	.86		.00	.00	.00	.86
6/21/2021 1:30:23PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.0	1	.860	.86		.00	.00	.00	.86

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Total Chgs</u>
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2256		161		141.06		.00		141.06	

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Includes Carrier(s): USPS,

<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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
6/1/2021 10:02:09AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	1	.460	.46		.00	.00	.00	.46
6/1/2021 10:03:17AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	24	.460	11.04		.00	.00	.00	11.04
6/1/2021 11:21:24AM	ADMIN	223657	Priority Mail	/ 1	0 / 2.4	25	7.700	192.50		.00	.00	.00	192.50
6/1/2021 11:25:45AM	ADMIN	223657	Priority Mail	/ 1	0 / 2.4	1	7.240	7.24		.00	.00	.00	7.24
6/1/2021 11:25:56AM	ADMIN	223657	Priority Mail	/ 1	0 / 2.4	24	7.240	173.76		.00	.00	.00	173.76
6/2/2021 12:59:26PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	431	.460	198.26		.00	.00	.00	198.26
6/2/2021 1:19:00PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.4	20	4.370	87.40		.00	.00	.00	87.40
6/2/2021 1:22:35PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.4	8	4.370	34.96		.00	.00	.00	34.96
6/2/2021 1:24:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.6	1	1.260	1.26		.00	.00	.00	1.26

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
6/8/2021 1:26:08PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 2.2	28	4.370	122.36		.00	.00	.00	122.36
6/9/2021 1:09:14PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 5.2	1	4.370	4.37		.00	.00	.00	4.37
6/22/2021 1:19:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	56	.460	25.76		.00	.00	.00	25.76
6/23/2021 1:30:21PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 1	0 / 15.8	12	4.370	52.44		.00	.00	.00	52.44
6/25/2021 10:58:18AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.1	1	4.370	4.37		.00	.00	.00	4.37
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2258		633		916.18		.00		916.18	

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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>Chgs</u>
Account#: 2500 Name: REGISTRATIONRECORDS													
Long#: 660837 EE101 22460													
6/1/2021 9:39:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	34	.460	15.64		.00	.00	.00	15.64
6/2/2021 12:54:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.510	11.22		.00	.00	.00	11.22
6/3/2021 1:21:49PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	34	.510	17.34		.00	.00	.00	17.34
6/4/2021 10:20:04AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	32	.510	16.32		.00	.00	.00	16.32
6/7/2021 1:16:15PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.510	12.75		.00	.00	.00	12.75
6/8/2021 1:11:23PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	41		20.91	Account Adjustment	.00	.00	.00	20.91
6/8/2021 1:19:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	1	.460	.46		.00	.00	.00	.46
6/9/2021 1:14:41PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	18	.510	9.18		.00	.00	.00	9.18
6/10/2021 1:11:28PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.510	11.22		.00	.00	.00	11.22

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Includes Carrier(s): USPS,

<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 Chgs</u>	<u>Total</u> <u>Chgs</u>
6/10/2021 1:13:56PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.200	1.20		.00	.00	.00	1.20
6/11/2021 12:59:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	8	.460	3.68		.00	.00	.00	3.68
6/14/2021 1:32:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	15	.460	6.90		.00	.00	.00	6.90
6/15/2021 1:06:03PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	16	.510	8.16		.00	.00	.00	8.16
6/16/2021 1:09:18PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	21	.510	10.71		.00	.00	.00	10.71
6/17/2021 12:57:35PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.510	7.65		.00	.00	.00	7.65
6/18/2021 1:11:04PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	10	.460	4.60		.00	.00	.00	4.60
6/21/2021 1:22:17PM	ADMIN	223657	1st Class Letter	/ 0	0 / 0.4	1	.500	.50		.00	.00	.00	.50
6/21/2021 1:14:17PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	.510	3.57		.00	.00	.00	3.57

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
6/21/2021 1:22:53PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.510	.51		.00	.00	.00	.51
6/23/2021 1:33:21PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	13	.510	6.63		.00	.00	.00	6.63
6/24/2021 12:02:36PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.510	7.65		.00	.00	.00	7.65
6/25/2021 11:00:57AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	6	.510	3.06		.00	.00	.00	3.06
6/28/2021 10:35:55AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	11		5.06	Account Adjustment		.00	.00	5.06
6/29/2021 1:17:26PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	9	.510	4.59		.00	.00	.00	4.59
6/30/2021 1:07:33PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	17	.510	8.67		.00	.00	.00	8.67

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2500	395	198.18	.00	198.18

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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>Chgs</u>
Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
6/3/2021 1:20:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600	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#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004 1101													
6/1/2021 9:39:41AM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	22	.460	10.12		.00	.00	.00	10.12
6/2/2021 12:55:12PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	21	.460	9.66		.00	.00	.00	9.66
6/3/2021 1:20:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	2	.460	.92		.00	.00	.00	.92
6/3/2021 1:20:42PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/4/2021 1:18:19PM	ADMIN	223657	1st Class Letter	95670 / 4	0 / 1.9	1	.810	.81		5.25	.00	.00	6.06
										Certified Fee: 3.55 420956709214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016535													
ShipTo: Attn: CAL STATE CONTROLLER 10600 WHITE ROCK ROAD SUIT 141 RANCHO CORDOVA CA95670													
6/4/2021 1:19:08PM	ADMIN	223657	1st Class Letter	95670 / 4	0 / 1.9	1	.810	.81		5.25	.00	.00	6.06
										Certified Fee: 3.55 420956709214890101092600000			
										Return Receipt Fee: 1.70			
Trk#: 92148901010926000000016542													
ShipTo: Attn: CAL STATE CONTROLLER 10600 WHITE ROCK ROAD SUIT 141 RANCHO CORDOVA CA95670													
6/4/2021 1:20:05PM	ADMIN	223657	1st Class Letter	95670 / 4	0 / 1.9	1	.810	.81		5.25	.00	.00	6.06

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Certified Fee: 3.55 420956709214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016559													
ShipTo: Attn:													
CAL STATE CONTROLLER													
10600 WHITE ROCK ROAD SUIT 141													
RANCHO CORDOVA CA95670													
6/4/2021	1:22:27PM	ADMIN	223657	1st Class Letter	95670 / 4	0 / 1.8	1	.810	.81	5.25	.00	.00	6.06
Certified Fee: 3.55 420956709214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016566													
ShipTo: Attn:													
CAL STATE CONTROLLER													
10600 WHITE ROCK ROAD SUIT 141													
RANCHO CORDOVA CA95670													
6/4/2021	1:23:34PM	ADMIN	223657	1st Class Letter	95670 / 4	0 / 1.8	1	.810	.81	5.25	.00	.00	6.06
Certified Fee: 3.55 420956709214890101092600000													
Return Receipt Fee: 1.70													
Trk#: 92148901010926000000016573													
ShipTo: Attn:													
CAL STATE CONTROLLER													
10600 WHITE ROCK ROAD SUIT 141													
RANCHO CORDOVA CA95670													
6/7/2021	1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	18	.460	8.28	.00	.00	.00	8.28
6/7/2021	1:17:21PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	37	.460	17.02	.00	.00	.00	17.02
6/8/2021	1:19:16PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.4	9	.460	4.14	.00	.00	.00	4.14
6/11/2021	1:56:25PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	36	.460	16.56	.00	.00	.00	16.56

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6/14/2021 1:32:54PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 2.3	33	.460	15.18		.00	.00	.00	15.18
6/17/2021 12:58:49PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	12	.460	5.52		.00	.00	.00	5.52
6/18/2021 1:12:07PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	1	.460	.46		.00	.00	.00	.46
6/18/2021 2:07:35PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	30	.460	13.80		.00	.00	.00	13.80
6/25/2021 1:53:50PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	41	.460	18.86		.00	.00	.00	18.86
6/28/2021 12:09:30PM	ADMIN	223657	1st Class Presorted Letter	/ 0	0 / 1.0	14	.460	6.44		.00	.00	.00	6.44
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		282		157.72		.00		157.72	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8045 Name: ETS													
Long#: 660837 REIMB 80000 RW004 F510121													
6/30/2021 1:14:55PM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 1.2	23	5.130	117.99		.00	.00	.00	117.99
6/30/2021 1:18:31PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 3.2	1	3.450	3.45		.00	.00	.00	3.45
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8045		24		121.44		.00		121.44	

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail
 With Tracking Numbers
 With Address

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EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 8100 Name: UPWARD BOUND LAUSD Long#: 660837 REIMB 80000 RW004 5711													
6/18/2021 1:15:59PM	ADMIN	223657	Priority Mail (Large Flat Rate Box)	/ 1	5 / 9.1	12	21.900	262.80		.00	.00	.00	262.80
6/18/2021 1:20:11PM	ADMIN	223657	Priority Mail	/ 1	2 / 7.7	1	9.050	9.05		.00	.00	.00	9.05
6/18/2021 1:20:59PM	ADMIN	223657	Priority Mail	/ 1	2 / 7.7	1	9.050	9.05		.00	.00	.00	9.05
6/18/2021 1:22:24PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	3 / 10.7	4	15.500	62.00		.00	.00	.00	62.00
6/18/2021 1:24:28PM	ADMIN	223657	Priority Mail	/ 1	0 / 10.5	1	7.700	7.70		.00	.00	.00	7.70
6/18/2021 1:24:43PM	ADMIN	223657	Priority Mail	/ 1	0 / 14.9	1	7.700	7.70		.00	.00	.00	7.70
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						20		358.30		.00		358.30	

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8102 Name: National Society of Leadership and Success													
Long#: 660837 REIMB 80000 RW004 9043													
6/2/2021 1:17:26PM	ADMIN	223657	Priority Mail	/ 1	0 / 9.9	1	7.700	7.70		.00	.00	.00	7.70
Delivery Confirmation Fee: 0.00													

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8102	1	7.70	.00	7.70

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8103 Name: UPWARD BOUND LAUSD 3													
Long#: 660837 REIMB 80000 RW004 510433													
6/11/2021 7:13:51AM	ADMIN	223657	Priority Mail (Large Flat Rate Box)	/ 1	4 / 14.2	19	21.900	416.10		.00	.00	.00	416.10
6/25/2021 11:06:01AM	ADMIN	223657	Priority Mail (Large Flat Rate Box)	/ 1	4 / 2.9	16	21.900	350.40		.00	.00	.00	350.40
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
				8103	35		766.50		.00		766.50		

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8160 Name: HSI-STEM Scholars Program													
Long#: 660837 REIMB 80000 RW004 510253													
6/3/2021 1:22:48PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 14.0	1	2.890	2.89		.00	.00	.00	2.89
6/10/2021 1:07:55PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.9	4	4.370	17.48		.00	.00	.00	17.48
6/25/2021 10:58:51AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.7	1	4.370	4.37		.00	.00	.00	4.37
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8160		6		24.74		.00		24.74	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
					Grand Totals	4,019		4,266.06			.00		4,266.06