

**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: 09-01-2021 To: 09-30-2021

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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#: 0130 Name: SOE DEAN Long#: 660837 AADHT20100 AC007													
9/9/2021 1:47:56PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.2	2	3.190	6.38		.00	.00	.00	6.38
9/14/2021 2:06:12PM	ADMIN	223657	1st Class Letter	/ 0	0 / 2.1	5	.930	4.65		.00	.00	.00	4.65
9/16/2021 11:12:38AM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 2.5	2	3.190	6.38		.00	.00	.00	6.38
9/23/2021 1:32:09PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 4.6	1	3.190	3.19		.00	.00	.00	3.19
9/23/2021 1:32:09PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 1.8	1	3.190	3.19		.00	.00	.00	3.19
9/23/2021 1:42:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/30/2021 2:01:14PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.1	1	4.840	4.84		.00	.00	.00	4.84
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0130		15		30.112		.108		30.22	

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Account#: 0131 Name: TEACHER EDUCATION DEPT													
Long#: 660837 AADHT 20100 AC007													
9/13/2021 2:39:08PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 6.7	1	1.755	1.755		.00	.00	.00	1.755
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0131					2		2.249		.036		2.285		

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Account#: 0167 Name: CSA DEAN Long#: 660837 AADHT 20100 AC007													
9/9/2021 1:45:05PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	2 / 0.0	1	5.020	5.02		.00	.00	.00	5.02

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0167	1	5.02	.00	5.02

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Account#: 0215 Name: CSA ART HISTORY Long#: 660837 AADHT 20100 AC007													
9/21/2021 1:57:22PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 4.0	1	5.020	5.02		.00	.00	.00	5.02
9/21/2021 1:58:02PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	4 / 1.7	1	5.560	5.56		.00	.00	.00	5.56
9/21/2021 1:58:24PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	4 / 0.2	1	5.560	5.56		.00	.00	.00	5.56
9/21/2021 1:58:53PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	3 / 11.8	1	5.380	5.38		.00	.00	.00	5.38
<u>Account Subtotals:</u>							-						
							<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>
							0215	4	21.52		.00		21.52

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Account#: 0247 Name: OCCUPATIONAL THERAPY													
Long#: 660837 AADHT20100 AC007													
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0247	7	3.458	.252	3.71

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Account#: 0250 Name: APPLIED STUDIES													
Long#: 660837 AADHT20100 AC007													
9/22/2021	1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0250	1	.494	.036	.53

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Account#: 0274 Name: HEALTH SCIENCE Long#: 660837 AADHT 20100 AC007													
9/22/2021 1:47:06PM	ADMIN	223657	Media Mail Single Piece	/ 0	5 / 12.4	1	6.340	6.34		.00	.00	.00	6.34
9/23/2021 1:33:08PM	ADMIN	223657	Media Mail Single Piece	/ 0	2 / 1.8	1	4.450	4.45		.00	.00	.00	4.45
9/23/2021 1:46:59PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.7	13	3.190	41.47		.00	.00	.00	41.47
9/23/2021 1:49:01PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.7	12	3.190	38.28		.00	.00	.00	38.28
9/23/2021 1:50:38PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 6.7	6	3.190	19.14		.00	.00	.00	19.14
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						0274		109.68		.00		109.68	

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Account#: 0328 Name: CSA CHEMISTRY													
Long#: 660837 AADHT20100 AC007													
9/3/2021 10:44:42AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 1.8	1	5.020	5.02		.00	.00	.00	5.02
9/3/2021 10:45:03AM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 1.7	1	5.020	5.02		.00	.00	.00	5.02
9/22/2021 1:45:21PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 2.4	1	5.020	5.02		.00	.00	.00	5.02
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0328		3		15.06		.00		15.06	



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Account#: 0360 Name: CSA BEHAVIORAL SCIENCE													
Long#: 660837 AADHT 20100 AC007													
9/3/2021 10:43:27AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.0	1	1.955	1.955		.00	.00	.00	1.955

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0360	1	1.955	.00	1.955

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Account#: 0407 Name: VPA UNIVERSITY ADVISING													
Long#: 660837 AADHT 20100 AC007													
9/8/2021 1:49:22PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 4.5	1	4.840	4.84		.00	.00	.00	4.84

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0407	1	4.84	.00	4.84

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Account#: 0417 Name: MGT SCHOOL OF MANAGEMENT													
Long#: 660837 AADHT 25000 AC007													
9/23/2021	1:36:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.5	1	1.555	1.555	.00	.00	.00	1.555

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0417	1	1.555	.00	1.555

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Account#: 0453 Name: SOH SOH DEAN S OFFICE													
Long#: 660837 AADHT 20100 AC007													
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0453	1	.494	.036	.53

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Account#: 0511 Name: LIB ADMINISTRATION Long#: 660837 AADHT20100 AC007													
9/13/2021 2:44:20PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.2	1	2.755	2.755		.00	.00	.00	2.755
9/13/2021 2:44:47PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 8.7	1	2.155	2.155		.00	.00	.00	2.155
9/14/2021 1:59:06PM	ADMIN	223657	Priority Mail	/ 8	1 / 10.8	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/14/2021 1:59:28PM	ADMIN	223657	Priority Mail	/ 8	0 / 9.7	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
9/15/2021 1:54:55PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 15.8	1	5.020	5.02		.00	.00	.00	5.02
9/17/2021 1:33:28PM	ADMIN	223657	Priority Mail	/ 8	4 / 11.8	1	27.200	27.20		.00	.00	.00	27.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/17/2021 1:34:04PM	ADMIN	223657	Priority Mail	/ 8	1 / 5.0	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/17/2021 1:34:45PM	ADMIN	223657	Priority Mail	/ 2	1 / 3.8	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													

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9/17/2021 1:36:26PM	ADMIN	223657	Priority Mail	/ 1	1 / 5.1	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
9/17/2021 1:36:47PM	ADMIN	223657	Priority Mail	/ 8	0 / 12.9	1	9.900	9.90		.00	.00	.00	9.90
<i>Delivery Confirmation Fee: 0.00</i>													
9/17/2021 1:37:20PM	ADMIN	223657	Priority Mail	/ 7	3 / 9.8	1	21.200	21.20		.00	.00	.00	21.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/21/2021 1:53:29PM	ADMIN	223657	Priority Mail	/ 7	4 / 2.4	1	24.300	24.30		.00	.00	.00	24.30
<i>Delivery Confirmation Fee: 0.00</i>													
9/21/2021 1:54:04PM	ADMIN	223657	Priority Mail	/ 5	3 / 11.8	1	14.200	14.20		.00	.00	.00	14.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/27/2021 1:59:04PM	ADMIN	223657	Priority Mail	/ 8	1 / 14.5	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/27/2021 1:59:15PM	ADMIN	223657	Priority Mail	/ 8	2 / 0.3	1	20.400	20.40		.00	.00	.00	20.40
<i>Delivery Confirmation Fee: 0.00</i>													

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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

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>
9/27/2021 2:00:07PM	ADMIN	223657	Priority Mail	/ 8	4 / 4.1	1	27.200	27.20		.00	.00	.00	27.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/27/2021 2:00:33PM	ADMIN	223657	Priority Mail	/ 4	1 / 3.9	1	10.100	10.10		.00	.00	.00	10.10
<i>Delivery Confirmation Fee: 0.00</i>													
9/27/2021 2:00:58PM	ADMIN	223657	Priority Mail	/ 8	1 / 4.2	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/27/2021 2:01:24PM	ADMIN	223657	Priority Mail	/ 8	1 / 12.9	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/29/2021 11:13:43AM	ADMIN	223657	Priority Mail	/ 8	1 / 12.4	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													
9/29/2021 11:14:08AM	ADMIN	223657	Priority Mail	/ 2	1 / 9.8	1	8.550	8.55		.00	.00	.00	8.55
<i>Delivery Confirmation Fee: 0.00</i>													
9/29/2021 11:14:33AM	ADMIN	223657	Priority Mail	/ 8	1 / 10.5	1	15.200	15.20		.00	.00	.00	15.20
<i>Delivery Confirmation Fee: 0.00</i>													

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>
				0511		22		306.38			.00		306.38



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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#: 0579 Name: PRG DISABLED STUDENTS													
Long#: 660837 AADHT40010													
9/8/2021 2:00:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	1	.494	.494		.00	.436	.436	.93

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0579	1	.494	.436	.93

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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 Chgs</u>	<u>Total Chgs</u>
Account#: 0604 Name: GOVT & COMM RELATIONS													
Long#: 660837 AADHT53000													
9/23/2021 1:33:37PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 15.2	1	3.190	3.19		.00	.00	.00	3.19
9/23/2021 1:35:22PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 9.8	1	3.190	3.19		.00	.00	.00	3.19
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0604		2		6.38		.00		6.38	

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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#: 0613 Name: ACCOUNTS RECEIVABLES													
Long#: 660837 AADHT32000													
9/1/2021 1:52:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	614	.494	303.316		.00	.036	22.104	325.42
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
9/8/2021 2:00:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	342	.494	168.948		.00	.436	149.112	318.06
9/8/2021 2:04:38PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.1	1	.494	.494		.00	.236	.236	.73
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/14/2021 1:49:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	229	.494	113.126		.00	.036	8.244	121.37
9/15/2021 1:57:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	189	.494	93.366		.00	.036	6.804	100.17
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	210	.494	103.74		.00	.036	7.56	111.30

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9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	173	.494	85.462		.00	.036	6.228	91.69
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	128	.494	63.232		.00	.036	4.608	67.84
9/29/2021 11:15:18AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	40	.494	19.76		.00	.436	17.44	37.20
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0613		1,938		957.372		222.768		1,180.14	

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Account#: 0624 Name: ALUMNI RELATIONS													
Long#: 660837 AADHT55000													
9/2/2021 1:50:57PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.8	2	4.840	9.68		.00	.00	.00	9.68
9/7/2021 2:18:16PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	99	.530	52.47		.00	.00	.00	52.47
9/7/2021 2:25:53PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	35	.530	18.55		.00	.00	.00	18.55
9/7/2021 2:30:55PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/9/2021 1:52:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	83	.530	43.99		.00	.00	.00	43.99
9/9/2021 2:04:12PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
9/10/2021 1:41:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	24	.494	11.856		.00	.036	.864	12.72
9/14/2021 1:55:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	76	.530	40.28		.00	.00	.00	40.28

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9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/21/2021 2:02:25PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	57	.494	28.158		.00	.036	2.052	30.21
9/21/2021 2:03:50PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/24/2021 1:52:49PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	36	.530	19.08		.00	.00	.00	19.08
9/29/2021 11:15:18AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	53	.494	26.182		.00	.436	23.108	49.29
9/30/2021 1:55:44PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	33	.530	17.49		.00	.00	.00	17.49
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0624		534		285.556		27.284		312.84	

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Account#: 0625 Name: DEVELOPMENT													
Long#: 660837 AADHT51000													
9/1/2021 2:01:38PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.6	1	.955	.955		.00	.00	.00	.955

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0625	1	.955	.00	.955

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Account#: 0685 Name: HEA HEALTH SERVICE CENTER													
Long#: 660837 FT068 40010													
9/24/2021 1:50:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/30/2021 2:00:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.355	1.355		.00	.00	.00	1.355
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0685	2		1.849		.036		1.885	



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Account#: 0695 Name: SAF VP STUDENT AFFAIRS													
Long#: 660837 AADHT40010													
9/15/2021 1:57:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	322	.494	159.068		.00	.036	11.592	170.66
9/21/2021 2:38:22PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
9/28/2021 1:54:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
9/28/2021 1:56:29PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
9/30/2021 1:57:03PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.0	1	4.840	4.84		.00	.00	.00	4.84
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
						349		177.558		12.492		190.05	

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Account#: 0697 Name: SAF ATHLETICS Long#: 660837 AADHT40410													
9/1/2021 1:43:03PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/8/2021 2:00:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	1	.494	.494		.00	.436	.436	.93
9/23/2021 1:36:02PM	ADMIN	223657	Media Mail Single Piece	/ 0	4 / 9.2	1	5.710	5.71		.00	.00	.00	5.71
9/27/2021 2:02:30PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinæ	/ 0	7 / 5.6	1	6.120	6.12		.00	.00	.00	6.12
9/28/2021 1:58:10PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.0	1	3.820	3.82		.00	.00	.00	3.82
9/30/2021 1:57:28PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/30/2021 1:59:18PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machinæ	/ 0	2 / 9.5	1	5.200	5.20		.00	.00	.00	5.20
<u>Account Subtotals:</u>					<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
0697					8		22.826		.544		23.37		

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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#: 0700 Name: SNP ADMINISTRATION													
Long#: 660837 AADHT28500													
9/1/2021 1:46:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/1/2021 2:01:38PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	1	.555	.555		.00	.00	.00	.555
9/2/2021 1:49:03PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	1 / 8.7	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
9/2/2021 1:49:31PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	2 / 13.7	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
9/2/2021 1:50:20PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 1.0	1	4.840	4.84		.00	.00	.00	4.84
9/2/2021 1:54:54PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.2	1	1.355	1.355		.00	.00	.00	1.355
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/8/2021 1:49:56PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.1	1	4.840	4.84		.00	.00	.00	4.84

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
9/14/2021 1:55:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.530	1.06		.00	.00	.00	1.06
9/14/2021 1:55:37PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
9/15/2021 1:49:59PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	0 / 7.0	1	15.500	15.50		.00	.00	.00	15.50
<i>Delivery Confirmation Fee: 0.00</i>													
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/22/2021 1:48:04PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 3	0 / 3.5	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
9/22/2021 1:48:39PM	ADMIN	223657	Priority Mail (Flat Rate Envelope)	/ 1	0 / 3.6	1	7.950	7.95		.00	.00	.00	7.95
<i>Delivery Confirmation Fee: 0.00</i>													
9/28/2021 1:54:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0700		18		63.444		.216		63.66	

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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>Chgs</u>
Account#: 0704 Name: VPA ASSOC VP ACADEMIC AFF													
Long#: 660837 AADHT 20100 AC007													
9/8/2021 2:07:43PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	2	.755	1.51		.00	.00	.00	1.51
9/8/2021 2:11:49PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.5	76	.755	57.38		.00	.00	.00	57.38
9/9/2021 1:59:28PM	ADMIN	223657	1st Class Flat	/ 0	0 / 1.4	79	.610	48.19		.00	.00	.00	48.19
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0704		157		107.08		.00		107.08	

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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													
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/23/2021 1:34:18PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.0	3	3.820	11.46		.00	.00	.00	11.46
9/24/2021 1:50:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0707	22		20.846		.684		21.53	

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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#: 0708 Name: EVP ADMINISTRATION													
Long#: 660837 AADHT 30000													
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0708	3	1.482	.108	1.59

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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#: 0730 Name: PAYROLL SERVICES Long#: 660837 AADHT31200													
9/1/2021 1:46:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	64	.494	31.616		.00	.036	2.304	33.92
9/1/2021 1:46:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/1/2021 1:52:27PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
9/3/2021 10:42:08AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	4	.530	2.12		.00	.00	.00	2.12
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53



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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>
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/8/2021 1:56:04PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.6	1	1.555	1.555		.00	.00	.00	1.555
9/8/2021 1:56:04PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 9.6	2	2.355	4.71		.00	.00	.00	4.71
9/8/2021 1:56:04PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.2	1	2.755	2.755		.00	.00	.00	2.755
9/8/2021 2:00:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	8	.494	3.952		.00	.436	3.488	7.44
9/8/2021 2:00:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	2	.494	.988		.00	.436	.872	1.86
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/10/2021 1:41:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
9/13/2021 10:17:37AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	32		15.808	<i>Account Adjustment</i>	.00	.00	15.808	

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9/14/2021 1:49:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
9/14/2021 1:49:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	77	.494	38.038		.00	.036	2.772	40.81
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	15	.494	7.41		.00	.036	.54	7.95
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	10	.494	4.94		.00	.036	.36	5.30
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/23/2021 1:42:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/23/2021 1:42:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
9/24/2021 1:50:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.2	3	.494	1.482		.00	.236	.708	2.19
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
9/28/2021 1:54:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12

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9/29/2021 11:15:18AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	4	.494	1.976		.00	.436	1.744	3.72
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0730		336		173.172		16.856		190.028	

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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

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#: 0735 Name: SOCIAL WORK													
Long#: 660837 AADHT28170													
9/9/2021 1:44:10PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 6.3	1	4.840	4.84		.00	.00	.00	4.84
9/9/2021 1:44:25PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 6.2	1	4.840	4.84		.00	.00	.00	4.84
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					0735	2		9.68		.00		9.68	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0741 Name: SPA STAFF PERSONNEL & DEV													
Long#: 660837 AADHT38000													
9/1/2021 1:46:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
9/3/2021 10:42:08AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	3	.530	1.59		.00	.00	.00	1.59
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/8/2021 1:52:17PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	9	.530	4.77		.00	.00	.00	4.77
9/8/2021 2:00:13PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.3	3	.494	1.482		.00	.436	1.308	2.79
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/14/2021 1:49:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06

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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>
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/24/2021 1:50:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
9/24/2021 1:50:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/28/2021 1:54:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
				<u>Account Subtotals:</u>		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0741		49		24.638		2.532		27.17	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chg</u>	<u>Total</u> <u>Chgs</u>
Account#: 0748 Name: CFO PROCUREMENT & SUPPT SVCS													
Long#: 660837 AADHT 33000													
9/21/2021 2:00:55PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.7	1	.755	.755		.00	.00	.00	.755

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0748	1	.755	.00	.755



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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#: 0757 Name: SAF PARKING ENFORCEMENT													
Long#: 660837 FP201 30220													
9/14/2021 1:49:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
9/23/2021 1:42:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/29/2021 11:42:14AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					<u>Pieces</u>			<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
0757					8			3.952		.288		4.24	

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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													
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83
9/9/2021 1:46:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	4	.555	2.22		.00	.00	.00	2.22
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	9	.494	4.446		.00	.036	.324	4.77
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	12	.494	5.928		.00	.036	.432	6.36
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	19	.494	9.386		.00	.036	.684	10.07
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	13	.494	6.422		.00	.036	.468	6.89
9/23/2021 1:42:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	4	.494	1.976		.00	.036	.144	2.12
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	21	.494	10.374		.00	.036	.756	11.13

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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>
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/29/2021 11:15:18AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	15	.494	7.41		.00	.436	6.54	13.95
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0765		114		56.56		9.96		66.52	

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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#: 0770 Name: ADMISSIONS AND RECORDS													
Long#: 660837 AADHT42300													
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/3/2021 11:36:21AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
9/9/2021 1:46:44PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.0	2	.555	1.11		.00	.00	.00	1.11
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	8	.494	3.952		.00	.036	.288	4.24
9/10/2021 1:41:19PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
9/13/2021 2:43:59PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	1	1.355	1.355		.00	.00	.00	1.355

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9/14/2021 1:49:24PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	7	.494	3.458		.00	.036	.252	3.71
9/14/2021 1:58:26PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.1	1	.955	.955		.00	.00	.00	.955
9/15/2021 1:57:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/15/2021 1:57:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
9/22/2021 1:49:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.5	1	1.555	1.555		.00	.00	.00	1.555
9/22/2021 1:49:28PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.9	1	.755	.755		.00	.00	.00	.755

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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>
9/24/2021 1:50:54PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/28/2021 1:54:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	2	.494	.988		.00	.036	.072	1.06
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0770		88		46.238		2.952		49.19	

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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>
Account#: 0789 Name: SAF PUBLIC SAFETY POST Long#: 660837 AADHT40010													
9/7/2021 2:09:49PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	3	.494	1.482		.00	.036	.108	1.59
9/17/2021 1:38:17PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 7.3	1	4.840	4.84		.00	.00	.00	4.84
9/28/2021 1:54:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				0789		5		6.816		.144		6.96	

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1000 EAST VICTORIA ST

CARSON CA 90747

With Special Service Detail  
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With Address

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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>Total Chgs</u>
Account#: 0798 Name: Latinx Cultural Resource Center													
Long#: 660837 AADHT 47000 SA170													
9/10/2021 1:43:53PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 7.6	2	4.840	9.68		.00	.00	.00	9.68

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
0798	2	9.68	.00	9.68



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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#: 2123 Name: XD-HUMANITIES													
Long#: 660837 EE101 22210 AX014													
9/16/2021 11:16:01AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 2.5	41	.955	39.155		.00	.00	.00	39.155

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2123	41	39.155	.00	39.155

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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#: 2250 Name: EXTENSION CERTIFICATE													
Long#: 660837 EE101 22430 AX015													
9/16/2021 11:13:40AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	22	1.155	25.41		.00	.00	.00	25.41
9/28/2021 1:57:40PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.3	1	1.355	1.355		.00	.00	.00	1.355
9/29/2021 11:10:20AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.6	24	1.155	27.72		.00	.00	.00	27.72
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2250		47		54.485		.00		54.485	

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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#: 2256 Name: EXTED-OSHA Long#: 660837 EE101 22430 AX040													
9/7/2021 2:16:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	11	1.155	12.705		.00	.00	.00	12.705
9/13/2021 2:40:06PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	15	1.155	17.325		.00	.00	.00	17.325
9/16/2021 11:13:40AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	26	1.155	30.03		.00	.00	.00	30.03
9/21/2021 1:59:36PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 4.1	29	1.355	39.295		.00	.00	.00	39.295
9/30/2021 2:05:03PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 3.3	58	1.155	66.99		.00	.00	.00	66.99
<u>Account Subtotals:</u>				-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>		
					2256	139	166.345		.00		166.345		

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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#: 2258 Name: EXTED-OLLI Long#: 660837 EE101 22430 AX043													
9/14/2021 2:01:08PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 2.6	15	5.020	75.30		.00	.00	.00	75.30
9/21/2021 1:55:00PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 3.3	4	4.840	19.36		.00	.00	.00	19.36
9/22/2021 1:45:53PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 2.7	1	4.840	4.84		.00	.00	.00	4.84
9/22/2021 1:50:00PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 3.5	1	.494	.494		.00	1.266	1.266	1.76
9/28/2021 1:56:53PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/30/2021 2:08:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
<u>Account Subtotals:</u>					-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
					2258	23		100.982		1.338		102.32	

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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													
9/1/2021 1:44:16PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	30	.530	15.90		.00	.00	.00	15.90
9/2/2021 1:56:50PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	23	.530	12.19		.00	.00	.00	12.19
9/3/2021 10:42:08AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	7	.530	3.71		.00	.00	.00	3.71
9/3/2021 10:42:08AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	1	.530	.53		.00	.00	.00	.53
9/7/2021 2:03:00PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	38	.530	20.14		.00	.00	.00	20.14
9/8/2021 1:47:57PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	21	.530	11.13		.00	.00	.00	11.13
9/9/2021 1:45:50PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.3	11	.730	8.03		.00	.00	.00	8.03
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
9/10/2021 1:40:17PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.530	11.66		.00	.00	.00	11.66

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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>Chgs</u>
9/14/2021 1:48:10PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	27	.530	14.31		.00	.00	.00	14.31
9/15/2021 1:56:54PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	11	.530	5.83		.00	.00	.00	5.83
9/15/2021 2:05:42PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	228	.494	112.632		.00	.036	8.208	120.84
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/16/2021 11:17:48AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	116	.494	57.304		.00	.036	4.176	61.48
9/17/2021 1:39:07PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	27	.494	13.338		.00	.036	.972	14.31
9/17/2021 1:43:18PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	876	.494	432.744		.00	.036	31.536	464.28
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	5	.494	2.47		.00	.036	.18	2.65
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83

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9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	95	.494	46.93		.00	.036	3.42	50.35
9/22/2021 1:36:47PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	17	.494	8.398		.00	.036	.612	9.01
9/22/2021 1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/23/2021 1:31:07PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	25	.530	13.25		.00	.00	.00	13.25
9/24/2021 1:48:14PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	22	.530	11.66		.00	.00	.00	11.66
9/24/2021 1:49:54PM	ADMIN	223657	1st Class Mail Intl Letter	/ 0	0 / 1.0	1	1.300	1.30		.00	.00	.00	1.30
9/27/2021 1:55:39PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	38	.530	20.14		.00	.00	.00	20.14
9/28/2021 1:41:01PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	15	.530	7.95		.00	.00	.00	7.95
9/29/2021 11:15:18AM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 2.4	11	.494	5.434		.00	.436	4.796	10.23

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9/30/2021 1:54:28PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	14	.530	7.42		.00	.00	.00	7.42

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2500	1,719	863.172	55.268	918.44



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Account#: 2600 Name: DEAN EXT ED													
Long#: 660837 EE101 22000													
9/22/2021	1:50:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494	.00	.036	.036	.53

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
2600	1	.494	.036	.53

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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#: 2603 Name: EXT-MKTNG AND PROMO													
Long#: 660837 EE101 22470													
9/3/2021 10:43:27AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 1.1	1	.755	.755		.00	.00	.00	.755
9/3/2021 10:43:27AM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 11.9	1	2.755	2.755		.00	.00	.00	2.755
9/7/2021 2:16:53PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 5.1	1	1.555	1.555		.00	.00	.00	1.555
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				2603		3		5.065		.00		5.065	

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Account#: 6100 Name: FOUNDATION Long#: 660837 REIMB 80000 RW004    1101													
9/2/2021 1:37:27PM	ADMIN	223657	1st Class Letter	90630 / 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
Trk#: 92148901010926000000016849													
<b>ShipTo: Attn:</b> PAT W 9954 MESSINA CIRCLE CYPRESS CA 90630													
9/2/2021 1:39:32PM	ADMIN	223657	1st Class Letter	91750 / 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
Trk#: 92148901010926000000016856													
<b>ShipTo: Attn:</b> GIL V 5430 EDGEWOOD DRIVE LA VERNE CA 91750													
9/2/2021 1:41:27PM	ADMIN	223657	1st Class Letter	90746 / 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
Trk#: 92148901010926000000016863													
<b>ShipTo: Attn:</b> JERRY G 19203 G. GROOMES CARSON CA 90746													
9/2/2021 1:43:27PM	ADMIN	223657	1st Class Letter	90746 / 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
Trk#: 92148901010926000000016870													
<b>ShipTo: Attn:</b> NICOLE E 20790 LEAPWOOD AVE CARSON CA 90746													

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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>
9/2/2021 1:45:31PM	ADMIN	223657	1st Class Letter	90810/ 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
Certified Fee: 3.75 420908109214890101092600000 Return Receipt Fee: 1.85													
Trk#: 92148901010926000000016887													
<b>ShipTo: Attn:</b>													
ALAN C													
2350 E 223RD ST W366C													
LONG BEACH CA 90810													
9/2/2021 1:47:24PM	ADMIN	223657	1st Class Letter	90802/ 1	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
Certified Fee: 3.75 420908029214890101092600000 Return Receipt Fee: 1.85													
Trk#: 92148901010926000000016894													
<b>ShipTo: Attn:</b>													
TRANITRAA													
40 CEDAR WALK #2212													
LONG BEACH CA 90802													
9/2/2021 1:51:41PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 9.0	1	4.840	4.84		.00	.00	.00	4.84
9/2/2021 1:52:18PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 9.0	1	4.840	4.84		.00	.00	.00	4.84
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	6	.494	2.964		.00	.036	.216	3.18
9/2/2021 1:53:04PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	1	.494	.494		.00	.036	.036	.53
9/3/2021 10:42:08AM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	2	.530	1.06		.00	.00	.00	1.06

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**CALIFORNIA STATE UNIVERSITY**

1000 EAST VICTORIA ST

Recorded Date From: 09-01-2021 To: 09-30-2021

CARSON CA 90747

EMS Licensed to: CALIFORNIA STATE UNIVERSITY

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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>
9/3/2021 2:26:53PM	ADMIN	223657	1st Class Letter	/ 0	0 / 1.0	59	.530	31.27		.00	.00	.00	31.27
9/3/2021 2:29:30PM	ADMIN	223657	1st Class Letter	94267 / 4	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
<p align="right"><i>Certified Fee: 3.75 420942679214890101092600000</i>  <i>Return Receipt Fee: 1.85</i></p>													
<p align="right"><i>Trk#: 92148901010926000000016900</i></p>													
<p><b>ShipTo: Attn:</b>                  WITHHOLDING SERVICES                  PO BOX 942867                  SACRAMENTO CA 94267</p>													
9/3/2021 2:31:41PM	ADMIN	223657	1st Class Letter	94267 / 4	0 / 1.0	1	.530	.53		5.60	.00	.00	6.13
<p align="right"><i>Certified Fee: 3.75 420942679214890101092600000</i>  <i>Return Receipt Fee: 1.85</i></p>													
<p align="right"><i>Trk#: 92148901010926000000016917</i></p>													
<p><b>ShipTo: Attn:</b>                  WITHHOLDING SERVICES                  PO BOX 942867                  SACRAMENTO CA 94267</p>													
9/3/2021 2:36:12PM	ADMIN	223657	1st Class Letter	94267 / 4	0 / 1.0	2	.530	1.06		.00	.00	.00	1.06
<p><b>ShipTo: Attn:</b>                  WITHHOLDING SERVICES                  PO BOX 942867                  SACRAMENTO CA 94267</p>													
9/9/2021 1:49:02PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	23	.494	11.362		.00	.036	.828	12.19
9/10/2021 1:48:15PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	30	.494	14.82		.00	.036	1.08	15.90
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	11	.494	5.434		.00	.036	.396	5.83

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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 Chgs</u>	<u>Total</u> <u>Chgs</u>
9/21/2021 2:05:31PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	14	.494	6.916		.00	.036	.504	7.42
9/24/2021 1:57:43PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	40	.494	19.76		.00	.036	1.44	21.20
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	26	.494	12.844		.00	.036	.936	13.78
9/27/2021 1:50:33PM	ADMIN	223657	1st Class NonAuto Mach Mixed AADC	/ 0	0 / 1.0	25	.494	12.35		.00	.036	.90	13.25
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				6100		249		179.054		6.336		185.39	

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<u>Date/Time</u>	<u>Operator</u>	<u>Machine#</u>	<u>Class</u>	<u>ZIP / Zone</u>	<u>Lb / Oz</u>	<u>Pcs</u>	<u>Base Rt</u> <u>Per Pc</u>	<u>Total</u> <u>Base Rt</u>	<u>Spc Svc</u> <u>Per Pc</u>	<u>Total</u> <u>Spc Svc</u>	<u>Oth Chgs</u> <u>Per Pc</u>	<u>Total</u> <u>Oth Chgs</u>	<u>Total</u> <u>Chgs</u>
Account#: 8067 Name: STUDENT SUPPORT SERVICES													
Long#: 660837 REIMB 80000 RW004 511091													
9/15/2021 1:53:26PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 3.3	5	5.020	25.10		.00	.00	.00	25.10
9/15/2021 1:56:05PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.8	6	1.955	11.73		.00	.00	.00	11.73
9/30/2021 1:58:24PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	1 / 6.9	3	5.020	15.06		.00	.00	.00	15.06
9/30/2021 2:00:14PM	ADMIN	223657	1st Class Auto 5-Digit Flat	/ 0	0 / 7.7	3	1.955	5.865		.00	.00	.00	5.865
							<u>Account Subtotals:</u>	-	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>	
							8067		17	57.755	.00	57.755	

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Account#: 8100 Name: UPWARD BOUND LAUSD													
Long#: 660837 REIMB 80000 RW004    5711													
9/2/2021 2:05:10PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	5 / 8.8	44	15.500	682.00		.00	.00	.00	682.00
9/2/2021 2:27:16PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	5 / 8.8	21	15.500	325.50		.00	.00	.00	325.50
<u>Account Subtotals:</u>				-		<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8100		65		1,007.50		.00		1,007.50	



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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#: 8101 Name: UPWARD BOUND LAUSD 2													
Long#: 660837 REIMB 80000 RW004    510393													
9/1/2021 2:06:23PM	ADMIN	223657	Priority Mail (Medium Flat Rate Box)	/ 1	5 / 3.5	40	15.500	620.00		.00	.00	.00	620.00

<u>Account Subtotals:</u>	<u>Pieces</u>	<u>Carrier Chgs</u>	<u>Other Chgs</u>	<u>Total Chgs</u>
8101	40	620.00	.00	620.00

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Account#: 8105 Name: CAPE Center for Advocacy PreventionEmpowerment Long#: 660837 AADHT40014													
9/23/2021 1:39:10PM	ADMIN	223657	Media Mail Single Piece	/ 0	0 / 12.7	14	3.190	44.66		.00	.00	.00	44.66
9/23/2021 1:40:40PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.0	1	3.820	3.82		.00	.00	.00	3.82
9/23/2021 1:40:59PM	ADMIN	223657	Media Mail Single Piece	/ 0	1 / 1.0	1	3.820	3.82		.00	.00	.00	3.82
9/30/2021 2:02:41PM	ADMIN	223657	Parcel Select DSCF (5-Digit) Non-Machin	/ 0	0 / 6.8	9	4.840	43.56		.00	.00	.00	43.56
				<u>Account Subtotals:</u>	-	<u>Pieces</u>		<u>Carrier Chgs</u>		<u>Other Chgs</u>		<u>Total Chgs</u>	
				8105		25		95.86		.00		95.86	

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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 Chg</u>	<u>Total</u> <u>Chgs</u>
					<b>Grand Totals</b>	<b>6,101</b>		<b>5,670.017</b>		<b>360.746</b>		<b>6,030.763</b>	