

Mail Services

Special Services Billing

August, 2008

The following information is provided for your information. The following amounts are being posted to the accounts listed for postage charges during the period listed above.

Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
					# Env. Cost	
105	Admissions	Records	0.00	0.00	394 13.79	13.79
		555100 11 421100 62100 10 2009 0000000				
105	Admissions	Records	0.00	0.00	454 15.89	15.89
		555100 11 421100 62100 10 2009 0000000				
105	Admissions	Records	0.00	0.00	562 19.67	19.67
		555100 11 421100 62100 10 2009 0000000				
105	Admissions	Records	0.00	0.00	829 29.02	29.02
		555100 11 421100 62100 10 2009 0000000				

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									# Env.	Cost	
165	Admissions						0.00	0.00	9,546	334.11	334.11
		555100	11	552100	67200	10 2009	0000000				
105	Admissions						0.00	0.00	342	11.97	11.97
		555100	11	421100	62100	10 2009	0000000				

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total	
128	Business Ed.	General	1.50	0.00	# Env. 0	Cost 0.00	1.50
555100 11 357100 60100 10 2009 0000000							

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
									# Env.	Cost	
185	Financial Aid						0.00	0.00	586	20.51	20.51
		555100	11	475100	64600	10	2009	0000000			

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									# Env.	Cost	
263	Foreign Languages						1.50	0.00	0	0.00	1.50
		555100	11	326900	11050	10	2009	0000000			

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Postage Acct.	Department	Discipline				Mailbox Keys	Business Reply Env.	Folder/Stuffer		Total
								# Env.	Cost	
106	Gear Up/EOC					0.00	0.00	518	18.13	18.13
		555100	12	331500	63900	10	2009	1112304		

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
									# Env.	Cost	
122	Payroll						0.00	0.00	496	17.36	17.36
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	297	10.40	10.40
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	310	10.85	10.85
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	464	16.24	16.24
		555100	11	551100	67310	10 2009	0000000				

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total	
122	Payroll		0.00	0.00	# Env. 448	Cost 15.68	15.68
555100 11 551100 67310 10 2009 0000000							

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
									# Env.	Cost	
175	TRIO						0.00	0.00	182	6.37	6.37
		555100	12	471300	64300	10	2009	1112300			
175	TRIO						0.00	0.00	190	6.65	6.65
		555100	12	471300	64300	10	2009	1112300			
175	TRIO						0.00	0.00	192	6.72	6.72
		555100	12	471300	64300	10	2009	1112300			
175	TRIO						0.00	0.00	200	7.00	7.00
		555100	12	471300	64300	10	2009	1112300			

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