



# Mail Services

## Special Services Billing

February, 2009

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	
220	Athletics	Football/Well. Cntr.	0.00	150.00	<u># Env.</u> 0	<u>Cost</u> 0.00	150.00
555100 11 431100 60100 10 2009 0000000							

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DO NOT PAY!

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
									<u># Env.</u>	<u>Cost</u>	
185	Financial Aid						0.00	0.00	274	9.59	9.59
		555100	11	475100	64600	10 2009	0000000				
185	Financial Aid						0.00	0.00	234	8.19	8.19
		555100	11	475100	64600	10 2009	0000000				
185	Financial Aid						0.00	0.00	159	5.57	5.57
		555100	11	475100	64600	10 2009	0000000				
185	Financial Aid						0.00	0.00	24	0.84	0.84
		555100	11	475100	64600	10 2009	0000000				

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									<u># Env.</u>	<u>Cost</u>	
185	Financial Aid						0.00	0.00	13	0.46	0.46
		555100	11	475100	64600	10	2009	0000000			

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									<u># Env.</u>	<u>Cost</u>	
165	Fiscal Services						0.00	0.00	339	11.87	11.87
		555100	11	552100	67200	10 2009	0000000				
165	Fiscal Services						0.00	0.00	19	0.67	0.67
		555100	11	552100	67200	10 2009	0000000				
165	Fiscal Services						0.00	0.00	32	1.12	1.12
		555100	11	552100	67200	10 2009	0000000				
165	Fiscal Services						0.00	0.00	6,141	214.94	214.94
		555100	11	552100	67200	10 2009	0000000				

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Postage Acct.	Department	Discipline		Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
263	Foreign Languages			2.25	0.00	0	2.25
		555100	11 326900	11050	10 2009	0000000	

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Postage Acct.	Department	Discipline				Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total	
106	Gear Up/EOC					0.00	0.00	<u># Env.</u> 547	<u>Cost</u> 19.15	19.15
		555100	12	331500	63900	10	2009	1112304		

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
									<u># Env.</u>	<u>Cost</u>	
122	Payroll						0.00	0.00	1,078	37.73	37.73
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	607	21.25	21.25
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	493	17.26	17.26
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	462	16.17	16.17
		555100	11	551100	67310	10 2009	0000000				

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							<u># Env.</u>	<u>Cost</u>		
122	Payroll					0.00	0.00	100	3.50	3.50
		555100	11	551100	67310	10	2009	0000000		

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									<u># Env.</u>	<u>Cost</u>	
175	TRIO						0.00	0.00	190	6.65	6.65
		555100	12	471300	64300	10	2009	1112300			

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