

Mail Services

Special Services Billing

June, 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
									<u># Env.</u>	<u>Cost</u>	
105	Admissions			Records			0.00	0.00	411	14.39	14.39
		555100	11	421100	62100	10 2009	0000000				
105	Admissions			Records			0.00	0.00	313	10.96	10.96
		555100	11	421100	62100	10 2009	0000000				
105	Admissions			Records			0.00	0.00	283	9.91	9.91
		555100	11	421100	62100	10 2009	0000000				
105	Admissions			Records			0.00	0.00	15	0.53	0.53
		555100	11	421100	62100	10 2009	0000000				

This is for your information ONLY.
DO NOT PAY!

Mail Services

Special Services Billing

June, 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
									<u># Env.</u>	<u>Cost</u>	
122	Payroll						0.00	0.00	1,626	56.91	56.91
		555100	11	551100	67310	10	2009	0000000			
122	Payroll						0.00	0.00	459	16.07	16.07
		555100	11	551100	67310	10	2009	0000000			
122	Payroll						0.00	0.00	388	13.58	13.58
		555100	11	551100	67310	10	2009	0000000			
122	Payroll						0.00	0.00	171	5.99	5.99
		555100	11	551100	67310	10	2009	0000000			

This is for your information ONLY.
DO NOT PAY!