

Mail Services

Special Services Billing

May, 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	530	18.55	18.55
		555100	11	421100	62100	10 2009	0000000				
105	Admissions			Records			0.00	0.00	284	9.94	9.94
		555100	11	421100	62100	10 2009	0000000				
105	Admissions			Records			0.00	0.00	217	7.60	7.60
		555100	11	421100	62100	10 2009	0000000				
105	Admissions			Records			0.00	0.00	177	6.20	6.20
		555100	11	421100	62100	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
105	Admissions	Records	0.00	0.00	<u># Env.</u> 72	<u>Cost</u> 2.52
555100 11 421100 62100 10 2009 0000000						

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total	
147	Child Development	Training Consortium	0.00	0.00	<u># Env.</u> 122	<u>Cost</u> 4.27	4.27
555100 12 364100 73260 10 2009 1112100							

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Postage Acct.	Department	Discipline		Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total
263	Foreign Languages			-11.25	0.00	0	-11.25
		555100	11 326900	11050	10 2009	0000000	

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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	1,061	37.14	37.14
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	627	21.95	21.95
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	466	16.31	16.31
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	304	10.64	10.64
		555100	11	551100	67310	10 2009	0000000				

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									<u># Env.</u>	<u>Cost</u>	
122	Payroll						0.00	0.00	284	9.94	9.94
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	217	7.60	7.60
		555100	11	551100	67310	10 2009	0000000				
122	Payroll						0.00	0.00	107	3.75	3.75
		555100	11	551100	67310	10 2009	0000000				

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