

Mail Services

Special Services Billing

October, 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	
158	Dental Assisting		1.50	0.00	# Env. 0	Cost 0.00	1.50
555100 11 344100 60100 10 2009 0000000							

**This is for your information ONLY.
DO NOT PAY!**

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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	1,150	40.25	40.25
		555100	11	475100	64600	10	2009	0000000			
185	Financial Aid						0.00	0.00	272	9.52	9.52
		555100	11	475100	64600	10	2009	0000000			

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					# Env.	Cost	
165	Fiscal Services	Cashier	0.00	0.00	6,077	212.70	212.70
	555100	11 552100 67200 10 2009	0000000				
165	Fiscal Services	Cashier	0.00	0.00	44	1.54	1.54
	555100	11 552100 67200 10 2009	0000000				

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Postage Acct.	Department	Discipline	Mailbox Keys	Business Reply Env.	Folder/Stuffer	Total	
238	Occup/NonCr. Prog.		1.50	0.00	# Env. 0	Cost 0.00	1.50
		555100 11 339100 60100 10 2009 0000000					

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Postage Acct.	Department	Discipline						Mailbox Keys	Business Reply Env.	Folder/Stuffer		Total
									# Env.	Cost		
122	Payroll						0.00	0.00	1,077	37.70	37.70	
		555100	11	551100	67310	10 2009	0000000					
122	Payroll						0.00	0.00	573	20.06	20.06	
		555100	11	551100	67310	10 2009	0000000					
122	Payroll						0.00	0.00	489	17.12	17.12	
		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					

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									# Env.	Cost	
175	TRIO						0.00	0.00	214	7.49	7.49
		555100	12	471300	64300	10	2009	1112300			

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