

Mail Services

Special Services Billing

July, 2017

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>		
185	Financial Aid		555100	12	475100	64600	10	1112010	0.00	0.00	536	18.76	18.76
Account Total:												18.76	

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

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											# Env.	Cost	
108	Gear Up		555100	12	471200	64990	10	1112321	0.00	0.00	588	20.58	20.58
108	Gear Up		555100	12	471200	64990	10	1112321	0.00	0.00	585	20.48	20.48
108	Gear Up		555100	12	471200	64990	10	1112321	0.00	0.00	509	17.82	17.82
											Account Total:		58.87

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											<u># Env.</u>	<u>Cost</u>	
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	697	24.40	24.40
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	604	21.14	21.14
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	585	20.48	20.48
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	378	13.23	13.23
Account Total:													79.24

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											<u># Env.</u> <u>Cost</u>	
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	0.00	70.00	0 0.00	70.00
											Account Total:	70.00

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