

# Mail Services

## Special Services Billing

August, 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>		
291	Career/Tech/Ext Ed		555100	11	331100	60110	10	0000000	2.25	0.00	0	0.00	2.25
											<b>Account Total:</b>		<b>2.25</b>

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DO NOT PAY!**

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										<u># Env.</u>	<u>Cost</u>		
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	9	0.32	0.32
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	1,531	53.59	53.59
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	962	33.67	33.67
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	177	6.20	6.20
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	122	4.27	4.27
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	71	2.49	2.49
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	27	0.95	0.95
Account Total:											101.47		

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											<u># Env.</u>	<u>Cost</u>	
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	14	0.49	0.49
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	28	0.98	0.98
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	46	1.61	1.61
												Account Total:	3.08

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										<u># Env.</u>	<u>Cost</u>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	35	1.23	1.23
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,479	51.77	51.77
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	494	17.29	17.29
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	366	12.81	12.81
Account Total:												83.09	

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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	140.00
											Account Total:	140.00

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