

# Mail Services

## Special Services Billing

October, 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>	
177	EOPS		555100 12 473100 64300 10 1612060	0.00	1.00	0 0.00	1.00
						Account Total:	1.00

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

# Mail Services

## Special Services Billing

October, 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	1112000	0.00	0.00	3,431	120.09	120.09
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	621	21.74	21.74
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	346	12.11	12.11
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	270	9.45	9.45
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	40	1.40	1.40
Account Total:											164.78		

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

# Mail Services

## Special Services Billing

October, 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>	
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	7,539 263.87	263.87
											Account Total:	263.87

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

# Mail Services

## Special Services Billing

October, 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>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,937	67.80	67.80
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,017	35.60	35.60
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	465	16.28	16.28
Account Total:											119.67		

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