

Mail Services

Special Services Billing

November, 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	435	15.23	15.23
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	239	8.37	8.37
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	187	6.55	6.55
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	8	0.28	0.28
Account Total:													30.42

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DO NOT PAY!**

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											<u># Env.</u> <u>Cost</u>	
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	369 12.92	12.92
											Account Total:	12.92

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										<u># Env.</u>	<u>Cost</u>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	998	34.93	34.93
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	919	32.17	32.17
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	675	23.63	23.63
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	486	17.01	17.01
Account Total:												107.73	

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											<u># Env.</u> <u>Cost</u>	
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	0.00	100.00	0 0.00	100.00
											Account Total:	100.00

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