

Mail Services

Special Services Billing

December, 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	283	9.91	9.91
											Account Total:		9.91

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

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										<u># Env.</u>	<u>Cost</u>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,685	58.98	58.98
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,021	35.74	35.74
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	220	7.70	7.70
											Account Total:	102.41	

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										<u># Env.</u>	<u>Cost</u>		
310	Soc/Behav. Sci. Div.		555100	11	361100	60110	10	0000000	0.00	0.00	250	8.75	8.75
											Account Total:		8.75

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											<u># Env.</u> <u>Cost</u>	
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	0.00	150.00	0 0.00	150.00
											Account Total:	150.00

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