

Mail Services

Special Services Billing

April, 2018

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	3,448	120.68	120.68
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	416	14.56	14.56
185	Financial Aid		555100	12	475100	64600	10	1112000	0.00	0.00	239	8.37	8.37
Account Total:												143.61	

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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	38 1.33	1.33
Account Total:												1.33

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											<u># Env.</u>	<u>Cost</u>
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,588	55.58
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,221	42.74
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	525	18.38
											Account Total:	116.69

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											<u># Env.</u>	<u>Cost</u>	
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	0.00	300.00	0	0.00	300.00
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	0.00	150.00	0	0.00	150.00
179	TRIO	ETS ESC	555100	12	471300	64990	11	1112315	0.00	100.00	0	0.00	100.00
												Account Total:	550.00

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