

Mail Services

Special Services Billing

July, 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	11	475100	64600	10	0000000	0.00	0.00	927	32.45	32.45
											Account Total:		32.45

**This is for your information ONLY.
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	378 13.23	13.23
Account Total:												13.23

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											<u># Env.</u>	<u>Cost</u>	
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,516	53.06	53.06
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	617	21.60	21.60
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	392	13.72	13.72
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	76	2.66	2.66
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	50	1.75	1.75
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	25	0.88	0.88
Account Total:													93.66

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