

# Mail Services

## Special Services Billing

August, 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>		
131	Admin. Services		555100	11	511100	66500	10	0000000	2.25	0.00	0	0.00	2.25
											<b>Account Total:</b>		<b>2.25</b>

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

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										<u># Env.</u>	<u>Cost</u>		
185	Financial Aid		555100	11	475100	64600	10	0000000	0.00	0.00	170	5.95	5.95
Account Total:												5.95	

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Postage Acct.	Department	Discipline							Mailbox Keys	Business Reply Env.	Folder/Stuffer		Total
											# Env.	Cost	
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	1,741	60.94	60.94
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	185	6.48	6.48
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	53	1.86	1.86
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	39	1.37	1.37
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	35	1.23	1.23
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	34	1.19	1.19
												Account Total:	73.05

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										<u># Env.</u> <u>Cost</u>	
108	Gear Up		555100	12	471200	64990	10	1112321	2.25	0.00	0 0.00 2.25
										Account Total:	2.25

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					<u># Env.</u> <u>Cost</u>	
428	Palomar Faculty Fed.	555100 00 000000 00000 00 0000428	2.25	0.00	0 0.00	2.25
					Account Total:	2.25

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										<u># Env.</u>	<u>Cost</u>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,584	55.44	55.44
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	381	13.34	13.34
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	328	11.48	11.48
Account Total:												80.26	

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