

Mail Services

Special Services Billing

October, 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>	
416	Bookstore	Follett	555100 00 000000 00000 00 0000416	2.25	0.00	0 0.00	2.25
						Account Total:	2.25

**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	465 16.28 16.28
185	Financial Aid		555100	11	475100	64600	10	0000000	0.00	0.00	232 8.12 8.12
										Account Total:	24.40

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											<u># Env.</u> <u>Cost</u>	
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	8,869 310.42	310.42
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	3,088 108.08	108.08
165	Fiscal Services	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	623 21.81	21.81
											Account Total:	440.30

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										<u># Env.</u>	<u>Cost</u>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,617	56.60	56.60
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,031	36.09	36.09
Account Total:											92.68		

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					<u># Env.</u> <u>Cost</u>	
282	Veteran's Services	555100 12 423100 64800 10 1612948	4.50	0.00	0 0.00	4.50
					Account Total:	4.50

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