

Mail Services

Special Services Billing

January, 2019

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>	
105	Admissions	Records	555100	11	421100	62100	10	0000000	0.00	0.00	3,620 126.70	126.70
											Account Total:	126.70

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

Mail Services

Special Services Billing

January, 2019

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>	
220	Athletics	PE	555100	11	431100	60100	10	0000000	0.00	20.00	0 0.00	20.00
											Account Total:	20.00

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

Mail Services

Special Services Billing

January, 2019

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	1612002	0.00	0.00	3,315 116.03 116.03
185	Financial Aid		555100	12	475100	64600	10	1612002	0.00	0.00	287 10.05 10.05
185	Financial Aid		555100	12	475100	64600	10	1612002	0.00	0.00	280 9.80 9.80
185	Financial Aid		555100	12	475100	64600	10	1612002	0.00	0.00	132 4.62 4.62
185	Financial Aid		555100	12	475100	64600	10	1612002	0.00	0.00	21 0.74 0.74
										Account Total:	141.23

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

Mail Services

Special Services Billing

January, 2019

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>	
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	194 6.79	6.79
Account Total:												6.79

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

Mail Services

Special Services Billing

January, 2019

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>	
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	2,877	100.70	100.70
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,228	42.98	42.98
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	628	21.98	21.98
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	476	16.66	16.66
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	236	8.26	8.26
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	16	0.56	0.56
Account Total:													191.14

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