Special Services Billing

September, 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							Mailbox	Business				
Acct.	Department	Discipline					Keys	Reply Env.	Folder/	Stuffer	Total	
									<u># Env.</u>	Cost		
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	68	2.38	2.38	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	18	0.63	0.63	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	76	2.66	2.66	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	512	17.92	17.92	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	780	27.30	27.30	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	3,163	110.71	110.71	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	11	0.39	0.39	
185	Financial Aid	555100	12	475100	64600 10	1612000	0.00	0.00	1,245	43.58	43.58	

This is for your information ONLY.

DO NOT PAY!

Wednesday, October 02, 2019

Special Services Billing

September, 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/S	Total	
					<u># Env.</u>	<u>Cost</u>	
					Accoun	t Total:	205.56

This is for your information ONLY.

DO NOT PAY!

Wednesday, October 02, 2019

Mail Services Special Services Billing

September, 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
									# Env.	Cost	
165	Fiscal	Cashier	555100 11	551100	67200 10	0000000	0.00	0.00	9,002	315.07	315.07
165	Fiscal	Cashier	555100 11	551100	67200 10	0000000	0.00	0.00	34	1.19	1.19
165	Fiscal	Cashier	555100 11	551100	67200 10	0000000	0.00	0.00	43	1.51	1.51
165	Fiscal	Cashier	555100 11	551100	67200 10	0000000	0.00	0.00	370	12.95	12.95
187	Fiscal	Purchasing	555100 11	551100	67200 10	0000000	0.00	0.00	116	4.06	4.06
187	Fiscal	Purchasing	555100 11	551100	67200 10	0000000	0.00	0.00	96	3.36	3.36
187	Fiscal	Purchasing	555100 11	551100	67200 10	0000000	0.00	0.00	70	2.45	2.45
165	Fiscal	Cashier	555100 11	551100	67200 10	0000000	0.00	0.00	47	1.65	1.65

This is for your information ONLY.

DO NOT PAY!

Special Services Billing

September, 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/Stu	Total	
					<u># Env.</u>	Cost	
					Account T	Total:	342.23

This is for your information ONLY.

DO NOT PAY!

Wednesday, October 02, 2019

Special Services Billing

September, 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				Mailbox	Business				
	Acct.	Department	Discipline		Keys	Reply Env.	Folder/S	Stuffer	Total
							<u># Env.</u>	Cost	
	207	Media Studies	Journ/Telescope	555100 11 359100 06020 10 0000000	2.25	0.00	0	0.00	2.25
							Accoun	t Total:	2.25

This is for your information ONLY.

DO NOT PAY!

Special Services Billing

September, 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/S	Stuffer	Total
									<u># Env.</u>	Cost	
122	Payroll	555	00 11	551100	67200 10	0000000	0.00	0.00	323	11.31	11.31
122	Payroll	555	00 11	551100	67200 10	0000000	0.00	0.00	1,006	35.21	35.21
122	Payroll	555	00 11	551100	67200 10	0000000	0.00	0.00	964	33.74	33.74
122	Payroll	555	00 11	551100	67200 10	0000000	0.00	0.00	374	13.09	13.09
									Accoun	93.35	

This is for your information ONLY.

DO NOT PAY!