

Mail Services

Special Services Billing

January, 2020

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/Evaluation	555100	11	421100	62100	10	0000000	0.00	0.00	3,580	125.30	125.30
												Account Total:	125.30

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

Mail Services

Special Services Billing

January, 2020

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>	
128	Business Admin	General	555100	11	357100	60100	10	0000000	2.25	0.00	0	0.00	2.25
												Account Total:	2.25

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

Mail Services

Special Services Billing

January, 2020

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	
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	161	5.64	5.64
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	61	2.14	2.14
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	392	13.72	13.72
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	3,098	108.43	108.43
											Account Total:		129.92

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

Mail Services

Special Services Billing

January, 2020

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	13	0.46	0.46
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	318	11.13	11.13
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	148	5.18	5.18
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	152	5.32	5.32
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	167	5.85	5.85
Account Total:													27.93

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

Mail Services

Special Services Billing

January, 2020

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	2,806	98.21	98.21
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	1,579	55.27	55.27
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	417	14.60	14.60
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	234	8.19	8.19
Account Total:												176.26	

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

Mail Services

Special Services Billing

January, 2020

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>	
171	TRIO	ETS Vista	555100	12	471300	64990	10	1112316	0.00	100.00	0	0.00	100.00
Account Total:													100.00

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