

Mail Services

Special Services Billing

April, 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>		
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	682	23.87	23.87
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	424	14.84	14.84
185	Financial Aid		555100	12	475100	64600	10	1612000	0.00	0.00	48	1.68	1.68
Account Total:												40.39	

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

Mail Services

Special Services Billing

April, 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	81	2.84	2.84
187	Fiscal	Purchasing	555100	11	551100	67200	10	0000000	0.00	0.00	71	2.49	2.49
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	440	15.40	15.40
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	331	11.59	11.59
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	25	0.88	0.88
Account Total:													34.69

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

Mail Services

Special Services Billing

April, 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	856	29.96	29.96
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	513	17.96	17.96
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	425	14.88	14.88
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	343	12.01	12.01
Account Total:												74.80	

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