

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	222	7.77	7.77
185	Financial Aid			555100	12	475100	64600	10	1612000	0.00	0.00	182	6.37	6.37
185	Financial Aid			555100	12	475100	64600	10	1612000	0.00	0.00	107	3.75	3.75
												Account Total:	17.89	

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DO NOT PAY!**

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											<u># Env.</u>	<u>Cost</u>	
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	4,678	163.73	163.73
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	1,707	59.75	59.75
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	855	29.93	29.93
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	147	5.15	5.15
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	91	3.19	3.19
165	Fiscal	Cashier	555100	11	551100	67200	10	0000000	0.00	0.00	81	2.84	2.84
Account Total:												264.57	

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										<u># Env.</u>	<u>Cost</u>		
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	934	32.69	32.69
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	884	30.94	30.94
122	Payroll		555100	11	551100	67200	10	0000000	0.00	0.00	127	4.45	4.45
											Account Total:	68.08	

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