

Mail Services

Bulk Mail/Postage Due Billing

June, 2017

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	Charge Type							Total
407	Advance/Found		Postage Due	555100	00	000000	00000	00	0000407	3.53

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Postage Acct.	Department	Discipline	Charge Type								Total
220	Athletics	PE	Postage Due	555100	11	431100	60100	10	0000000		18.34

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Postage Acct.	Department	Discipline	Charge Type								Total
306	Business/Contract Svcs		Postage Due	555100	11	531100	66510	10	0000000		0.58

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	1112321		73.58
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	1112321		1,764.32

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Postage Acct.	Department	Discipline	Charge Type								Total
189	Professional Develop.	President's Budget	Bulk Permit 146	555100	11	312100	67500	10	0811663		166.81

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Postage Acct.	Department	Discipline	Charge Type								Total
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		45.21