

Mail Services

Bulk Mail/Postage Due Billing

September, 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
220	Athletics	PE	Postage Due	555100	11	431100	60100	10	0000000		5.17

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Postage Acct.	Department	Discipline	Charge Type							Total
137	Child Development		Postage Due	555100	11	364200	13050	10	0000000	0.22

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	1112321		54.08
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	1112321		102.00

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Postage Acct.	Department	Discipline	Charge Type							Total
225	Nursing		Postage Due	555100	11	348100	60100	10	0000000	0.94

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Postage Acct.	Department	Discipline	Charge Type								Total
182	TRIO	EOC	Postage Due	555100	12	331500	63900	10	1112304		0.50
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		8.78