

# Mail Services

## Bulk Mail/Postage Due Billing

October, 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		1.73

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Postage Acct.	Department	Discipline	Charge Type							Total
137	Child Development		Postage Due	555100	11	364200	13050	10	0000000	0.87

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	1112321		53.28
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	1112321		76.20

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Postage Acct.	Department	Discipline	Charge Type							Total
101	Performing Arts		Bulk Permit 146	555100	11	327400	60100	10	0000000	339.37

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Postage Acct.	Department	Discipline	Charge Type								Total
236	Public Affairs	Marketing/Comm	Bulk Permit 1713	555100	11	212200	67120	10	0000000		35,267.20

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Postage Acct.	Department	Discipline	Charge Type								Total
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		26.54