

Mail Services

Bulk Mail/Postage Due Billing

November, 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		12.21

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Postage Acct.	Department	Discipline	Charge Type								Total
114	Boehm Gallery		Postage Due	555100	11	322400	61400	10	0000000		30.79
114	Boehm Gallery		Bulk Permit 146	555100	11	322400	61400	10	0000000		46.44

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Postage Acct.	Department	Discipline	Charge Type							Total
137	Child Development		Postage Due	555100	11	364200	13050	10	0000000	0.43

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Postage Acct.	Department	Discipline	Charge Type								Total
177	EOPS		Postage Due	555100	12	473100	64300	10	1612060		1.86

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	1112321		16.11
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	1112321		82.22

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Postage Acct.	Department	Discipline	Charge Type								Total
260	Media Studies	KKSM	Postage Due	555100	11	359200	06040	10	0000000		1.65

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Postage Acct.	Department	Discipline	Charge Type							Total
101	Performing Arts		Postage Due	555100	11	327400	60100	10	0000000	69.55

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Postage Acct.	Department	Discipline	Charge Type								Total
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		14.28