

# Mail Services

## Bulk Mail/Postage Due Billing

January, 2018

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	0.50

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Postage Acct.	Department	Discipline	Charge Type								Total
220	Athletics	PE	Postage Due	555100	11	431100	60100	10	0000000		8.15

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Postage Acct.	Department	Discipline	Charge Type							Total
416	Bookstore	Follett	Postage Due	555100	00	000000	00000	00	0000416	8.76

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Postage Acct.	Department	Discipline	Charge Type								Total
213	Business Support Svcs	Mail/Print Services	Bulk Permit 146	555100	11	531100	67700	10	0811434		187.56
213	Business Support Svcs	Mail/Print Services	BRM Permit	555100	11	531100	67700	10	0811434		231.75
213	Business Support Svcs	Mail/Print Services	BRM Accounting	555100	11	531100	67700	10	0811434		705.55

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Postage Acct.	Department	Discipline	Charge Type								Total
174	ESL		Postage Due	555100	11	325100	60100	10	0000000		0.35

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	1112321		2.24
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	1112321		82.03

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Postage Acct.	Department	Discipline	Charge Type							Total
225	Nursing		Postage Due	555100	11	348100	60100	10	0000000	1.39

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Postage Acct.	Department	Discipline	Charge Type								Total
272	President's Office		Postage Due	555100	11	211100	66200	10	0000000		0.43



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Postage Acct.	Department	Discipline	Charge Type								Total
188	Professional Devel.		Postage Due	555100	11	312100	60200	10	0000000		18.59

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Postage Acct.	Department	Discipline	Charge Type								Total
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		5.19