Bulk Mail/Postage Due Billing

February, 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 |
|-------|------------|------------|-------------|-----------------------------------|-------|
| 220 | Athletics | PE | Postage Due | 555100 11 431100 60100 10 0000000 | 16.89 |

Bulk Mail/Postage Due Billing

February, 2018

| Postag | е |
|--------|---|
|--------|---|

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

Bulk Mail/Postage Due Billing

February, 2018

| P | os | ta | q | е |
|---|----|----|---|---|
| • | | | J | _ |

| Acct. | Department | Discipline | Charge Type | | Total |
|-------|------------|------------|-------------|-----------------------------------|-------|
| 108 | Gear Up | | Postage Due | 555100 12 471200 64990 10 1112321 | 11.55 |

Bulk Mail/Postage Due Billing

February, 2018

| P | os | ta | q | е |
|---|----|----|---|---|
| • | | | J | _ |

| Acct. | Department | Discipline | Charge Type | | Total |
|-------|------------|------------|-------------|-----------------------------------|-------|
| 225 | Nursing | | Postage Due | 555100 11 348100 60100 10 0000000 | 0.52 |

Bulk Mail/Postage Due Billing

February, 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 |
|-------|-----------------|------------|-------------|--------|----------------------------|-------|
| 101 | Performing Arts | | Postage Due | 555100 | 11 327400 60100 10 0000000 | 1.03 |

Bulk Mail/Postage Due Billing

February, 2018

| Postag | е |
|--------|---|
|--------|---|

| Acct. | Department | Discipline | Charge Type | | Total |
|-------|---------------------|------------|-------------|-----------------------------------|-------|
| 188 | Professional Devel. | | Postage Due | 555100 11 312100 60200 10 0000000 | 1.82 |

Bulk Mail/Postage Due Billing

February, 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 |
|-------|------------|------------|-------------|-----------------------------------|-------|
| 179 | TRIO | ETS ESC | Postage Due | 555100 12 471300 64990 11 1112315 | 10.55 |