

Mail Services

Bulk Mail/Postage Due Billing

March, 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	1.75

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Postage Acct.	Department	Discipline	Charge Type							Total
220	Athletics	PE	Postage Due	555100	11	431100	60100	10	0000000	0.59

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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
108	Gear Up		Postage Due	1.55

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Postage Acct.	Department	Discipline	Charge Type							Total
122	Payroll		Postage Due	555100	11	551100	67200	10	0000000	0.52

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Postage Acct.	Department	Discipline	Charge Type							Total
101	Performing Arts		Postage Due	555100	11	327400	60100	10	0000000	129.78
101	Performing Arts		Bulk Permit 146	555100	11	327400	60100	10	0000000	585.34

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Postage Acct.	Department	Discipline	Charge Type	Total
179	TRIO	ETS ESC	Postage Due	0.59