

# Mail Services

## Bulk Mail/Postage Due Billing

April, 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
213	Business Support Svcs	Mail/Print Services	Bulk Permit 146	555100	11	531100	67700	10	0811434		231.75

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	1112321		12.36
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	1112321		93.18

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Postage Acct.	Department	Discipline	Charge Type							Total
101	Performing Arts		Postage Due	555100	11	327400	60100	10	0000000	1.55

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Postage Acct.	Department	Discipline	Charge Type								Total
133	Police Department		Postage Due	555100	12	543100	69500	10	1812070		2.87

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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		24,569.51

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Postage Acct.	Department	Discipline	Charge Type								Total
160	Student Affairs		Postage Due	555100	11	451100	64910	10	0000000		0.39

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Postage Acct.	Department	Discipline	Charge Type								Total
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		11.34

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Postage Acct.	Department	Discipline	Charge Type							Total
115	TTIP South	Confer/SAT/IEPI	Postage Due	555100	12	318100	61320	10	1612199	1.53