

# Mail Services

## Bulk Mail/Postage Due Billing

October, 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	0.52

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Postage Acct.	Department	Discipline	Charge Type								Total
220	Athletics	PE	Postage Due	555100	11	431100	60100	10	0000000		6.44

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Postage Acct.	Department	Discipline	Charge Type								Total
165	Fiscal Services	Cashier	Postage Due	555100	11	551100	67200	10	0000000		0.52

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Postage Acct.	Department	Discipline	Charge Type							Total
428	Palomar Faculty Fed.		Postage Due	555100	00	000000	00000	00	0000428	0.52

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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
236	Public Affairs	Marketing/Comm	Bulk Permit 1713	555100	11	212200	67120	10	0000000		37,735.88

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Postage Acct.	Department	Discipline	Charge Type								Total
179	TRIO	ETS ESC	Postage Due	555100	12	471300	64990	11	1112315		8.78