

# Mail Services

## Bulk Mail/Postage Due Billing

April, 2009

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
118	Art		Bulk Permit 146	555100 11 322200 10020 10 2009 0000000 743.40

This is for your information ONLY.  
DO NOT PAY!

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Postage Acct.	Department	Discipline	Charge Type	Total
220	Athletics	PE	Postage Due	44.00

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Postage Acct.	Department	Discipline	Charge Type								Total
264	Behavioral Sci.	Psychology	Postage Due	555100	11	363500	20010	10	2009	0000000	0.50

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Postage Acct.	Department	Discipline	Charge Type								Total
114	Boehm Gallery		Postage Due	555100	11	322400	61400	10	2009	0000000	16.38
114	Boehm Gallery		Bulk Permit 146	555100	11	322400	61400	10	2009	0000000	173.64

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Postage Acct.	Department	Discipline	Charge Type	Total
236	Communications/Mktg		Postage Due	0.42

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Postage Acct.	Department	Discipline	Charge Type	Total
161	Disability Res Cntr		Postage Due	53.36

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	2009	1112320	85.36
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	2009	1112320	896.16

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Postage Acct.	Department	Discipline	Charge Type	Total
202	Human Resources		Postage Due	0.17

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Postage Acct.	Department	Discipline	Charge Type								Total
297	Trade & Industry	Cabinet-CFT	Postage Due	555100	11	338300	09520	10	2009	0000000	1.50

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