

Mail Services

Bulk Mail/Postage Due Billing

June, 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
105	Admissions	Records	Postage Due	555100	11	421100	62100	10	2009	0000000	2.24
105	Admissions	Records	Bulk Permit 146	555100	11	421100	62100	10	2009	0000000	7,198.29

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	555100 11 431100 60100 10 2009 0000000 10.62

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Postage Acct.	Department	Discipline	Charge Type	Total
236	Communications/Mktg		Bulk Permit 1713	555100 11 212200 67120 10 2009 0000000 45,334.51

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Postage Acct.	Department	Discipline	Charge Type	Total
306	Contracts		Postage Due	1.74

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Postage Acct.	Department	Discipline	Charge Type	Total
161	Disability Res Cntr		Postage Due	0.78

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	2009	1112320	478.23
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	2009	1112320	2,108.84

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