

Mail Services

Bulk Mail/Postage Due Billing

March, 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	Bulk Permit #146	555100	11	421100	62100	10	2009	0000000	6,284.80

This is for your information ONLY.
DO NOT PAY!

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Postage Acct.	Department	Discipline	Charge Type								Total
220	Athletics	Football/Well. Cntr.	Postage Due	555100	11	431100	00000	10	2009	0000000	7.50

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Postage Acct.	Department	Discipline	Charge Type								Total
236	Communications/Mktg		Postage Due	555100	11	212200	67120	10	2009	0000000	0.84
236	Communications/Mktg		Bulk Permit #1713	555100	11	212200	67120	10	2009	0000000	28,568.65

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Postage Acct.	Department	Discipline	Charge Type	Total
306	Contracts		Postage Due	555100 11 513100 66510 10 2009 0000000 1.17

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Postage Acct.	Department	Discipline	Charge Type	Total
161	Disability Res Cntr		Bulk Permit #146	555100 11 472100 64200 10 2009 0000000 149.85

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Postage Acct.	Department	Discipline	Charge Type	Total
166	Econ., History, Poli. Sci		Postage Due	0.50

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	2009	1112320	181.30
108	Gear Up		Bulk Permit #146	555100	12	471200	64990	10	2009	1112320	1,819.68

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Postage Acct.	Department	Discipline	Charge Type	Total
202	Human Resources		Postage Due	0.47

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Postage Acct.	Department	Discipline	Charge Type	Total
315	Tenure/Evaluations		Postage Due	0.50

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Postage Acct.	Department	Discipline	Charge Type								Total
136	Workforce Dev.	Community Serv./Dev.	Periodicals Permit	555100	12	356100	70100	10	2009	1812001	10,786.90

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