

Mail Services

Bulk Mail/Postage Due Billing

May, 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	1.46
105	Admissions	Records	Bulk Permit 146	555100	11	421100	62100	10	2009	0000000	648.99

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 12.79

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Postage Acct.	Department	Discipline	Charge Type								Total
114	Boehm Gallery		Postage Due	555100	11	322400	61400	10	2009	0000000	0.84

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Postage Acct.	Department	Discipline	Charge Type								Total
306	Contracts		Postage Due	555100	11	513100	66510	10	2009	0000000	0.69

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Postage Acct.	Department	Discipline	Charge Type								Total
161	Disability Res Cntr		Postage Due	555100	11	472100	64200	10	2009	0000000	2.09

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Postage Acct.	Department	Discipline	Charge Type	Total
185	Financial Aid		Postage Due	555100 12 475100 64600 10 2009 1612002 0.68

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Postage Acct.	Department	Discipline	Charge Type								Total
108	Gear Up		Postage Due	555100	12	471200	64990	10	2009	1112320	62.04
108	Gear Up		Bulk Permit 146	555100	12	471200	64990	10	2009	1112320	503.08

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Postage Acct.	Department	Discipline	Charge Type								Total
202	Human Resources		Postage Due	555100	11	611100	66600	10	2009	0000000	0.34

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Postage Acct.	Department	Discipline	Charge Type	Total
213	Mail Services	Business Services	Bulk Permit 146	555100 11 534100 67750 10 2009 0000000 180.00

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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	1.02

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Postage Acct.	Department	Discipline	Charge Type	Total
136	Workforce Dev.	Community Serv./Dev.	Bulk Permit 1713	555100 12 356100 70100 10 2009 1812001 10,479.83

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DO NOT PAY!