Facilities Utilities Management Charges for 2010-2011

Exports to PeopleSoft

Billing Period	Export Parameter	PeopleSoft Journal Date	PeopleSoft Journal ID
July 1-31, 2010			
August 1-31, 2010			
September 1-30, 2010			
October 1-31, 2010			
November 1-30, 2010			
December 1-31, 2010			
January 1-31, 2011	UND01 01-MAR-11	03-10-11	FACUTJAN11
February 1-28, 2011	UND01 14-MAR-11	03-16-11	FACUTFEB11
March 1-31, 2011	UND01 15-APR-11	04-15-11	FACUTMAR11
April 1-30, 2011	UND01 13-MAY-11	05-16-11	FACUTAPR11
May 1-31, 201	UND01 15-JUN-11	06-16-11	FACUTMAY11
June, 1-30-2011	UND01 13-JUL-11	07-13-11	FACUTJUN11
*January does not include the electrical charges			