

July 2009

ADVANTAGE PROCESSING CALENDAR

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center; margin: 0;">Jun 2009</p> <table style="width: 100%; border-collapse: collapse; margin: 0;"> <tr> <td style="text-align: center; border-bottom: 1px solid black;">S</td> <td style="text-align: center; border-bottom: 1px solid black;">M</td> <td style="text-align: center; border-bottom: 1px solid black;">T</td> <td style="text-align: center; border-bottom: 1px solid black;">W</td> <td style="text-align: center; border-bottom: 1px solid black;">T</td> <td style="text-align: center; border-bottom: 1px solid black;">F</td> <td style="text-align: center; border-bottom: 1px solid black;">S</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">6</td> <td></td> </tr> <tr> <td style="text-align: center;">7</td> <td style="text-align: center;">8</td> <td style="text-align: center;">9</td> <td style="text-align: center;">10</td> <td style="text-align: center;">11</td> <td style="text-align: center;">12</td> <td style="text-align: center;">13</td> </tr> <tr> <td style="text-align: center;">14</td> <td style="text-align: center;">15</td> <td style="text-align: center;">16</td> <td style="text-align: center;">17</td> <td style="text-align: center;">18</td> <td style="text-align: center;">19</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">21</td> <td style="text-align: center;">22</td> <td style="text-align: center;">23</td> <td style="text-align: center;">24</td> <td style="text-align: center;">25</td> <td style="text-align: center;">26</td> <td style="text-align: center;">27</td> </tr> <tr> <td style="text-align: center;">28</td> <td style="text-align: center;">29</td> <td style="text-align: center;">30</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> </div> <div style="border: 1px solid black; 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color: red; font-size: 24px; margin: 0;">1</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Mail Services Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">2</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">3</p> <p style="text-align: center; color: red; font-weight: bold; margin: 5px 0;">Holiday</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">4</p> |
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| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p style="text-align: center; color: red; font-size: 24px; margin: 0;">5</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">6</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Facilities Management Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">7</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">8</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Mail Services Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">9</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">10</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">11</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center; color: red; font-size: 24px; margin: 0;">12</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">13</p> <p style="margin: 5px 0;">Facilities Management Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">14</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">15</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Mail Services Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">16</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">17</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Travel Check Run</p> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;"> <p style="margin: 0;">YEAR END CLOSE</p> </div> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">18</p> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;"> <p style="margin: 0; text-align: center; font-weight: bold;">SYSTEM MAINTENANCE BEGINS</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;"> <p style="margin: 0; text-align: center; font-weight: bold;">SYSTEM MAINTENANCE ENDS</p> </div> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">20</p> <p style="margin: 5px 0;">Facilities Management Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">21</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">22</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Mail Services Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">23</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">24</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">IDC Encumbrance and Expense</p> <p style="margin: 5px 0;">Risk Management Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">25</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center; color: red; font-size: 24px; margin: 0;">26</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">27</p> <p style="margin: 5px 0;">Facilities Management Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">28</p> <p style="margin: 5px 0;">Bookstore Interface</p> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;"> <p style="margin: 0; text-align: center; font-weight: bold;">Telephone Services Interface</p> </div> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">29</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">Mail Services Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">30</p> <p style="margin: 5px 0;">Bookstore Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | <p style="text-align: center; color: red; font-size: 24px; margin: 0;">31</p> <p style="margin: 5px 0;">A/P Check Run</p> <p style="margin: 5px 0;">IDC Encumbrance and Expense</p> <p style="margin: 5px 0;">Risk Management Interface</p> <p style="margin: 5px 0;">Travel Check Run</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |