

Postage Chargeback Report

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	11	6.756
	ANNUAL FUND ENGR	NOCLASS	6	0.000
		Totals:	17	6.756
0073017585				
	ATH TICKET OFFICE	1CSPiece	2	1.272
	ATH TICKET OFFICE	Priority	1	9.028
		Totals:	3	10.300
0073017741				
	PARKING OPERATIONS	1CMAADCL	23,095	14,184.949
	PARKING OPERATIONS	1CSPiece	52	33.968
	PARKING OPERATIONS	NOCLASS	16,133	0.000
		Totals:	39,280	14,218.917
0073017772				
	COUGAR PRIDE	1CIPkg	1	5.969

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	5.969
0073017791				
	ARTE PUBLICO PRESS	1CFlat	1	1.668
	ARTE PUBLICO PRESS	1CSPiece	58	37.061
	ARTE PUBLICO PRESS	IPE	1	50.000
	ARTE PUBLICO PRESS	MedDisP	5	18.803
	ARTE PUBLICO PRESS	Priority	1	8.453
Totals:			66	115.983
0073017808				
	ATH DIRECTORS OFFI	1CFlat	3	6.210
	ATH DIRECTORS OFFI	1CSPiece	39	24.804
Totals:			42	31.014
0073017846				
	THE DAILY COUGAR	Priority	1	9.430
Totals:			1	9.430
0073017952				
	POSTAL SERVICES	PMIntl	1	58.305
	POSTAL SERVICES	Priority	1	8.453
Totals:			2	66.758

0073018051

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CMAADCL	6	3.685
	OPT UEI GNC & CA	1CFlat	6	20.355
	OPT UEI GNC & CA	1CSPiece	94	69.367
	OPT UEI GNC & CA	1CIPkg	4	20.608
	OPT UEI GNC & CA	NOCLASS	44	0.000
	OPT UEI GNC & CA	Priority	3	29.498
		Totals:	157	143.513
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CSPiece	6	40.041
		Totals:	6	40.041
<hr/>				
0073018479				
	PRS CENTER	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				
0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.636
		Totals:	1	0.636
<hr/>				
0073018624				
	OPT APPLICATION FE	1CSPiece	29	18.444
		Totals:	29	18.444
<hr/>				
0073018676				

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	EDUC JOURNAL INCOM	IPE	1	1.375
		Totals:	1	1.375
<hr/>				
0073018786				
	STUDENT RECRUITMEN	1CA5DFit	15	21.321
	STUDENT RECRUITMEN	1CIFlat	9	19.148
		Totals:	24	40.469
<hr/>				
0073029030				
	STUDENT SUPPORT FE	1CSPiece	1	0.636
		Totals:	1	0.636
<hr/>				
0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.636
		Totals:	1	0.636
<hr/>				
0073031970				
	ASSOC VC'S	1CSPiece	31	19.716
		Totals:	31	19.716
<hr/>				
0073035319				
	HILTON MARKETING	1CSPiece	109	49.323
		Totals:	109	49.323
<hr/>				
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	5	3.180

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	3.180
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CSPiece	2	1.445
Totals:			2	1.445
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.323
	STUDENT FINANCIAL	1CSPiece	17	54.282
Totals:			18	55.605
<hr/>				
0073036310				
	OPT CONT EDUC PROG	1CFlat	13	17.193
Totals:			13	17.193
<hr/>				
0073038367				
	PROG FOR EXCELLENC	1CSPiece	1	0.636
Totals:			1	0.636
<hr/>				
0073038810				
	COE ADMINISTRATIVE	NOCLASS	1	0.920
Totals:			1	0.920
<hr/>				
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	55	33.781
	SUPPLIES & PROF DE	1CSPiece	222	140.763

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES & PROF DE	IPE	1	1.250
		Totals:	278	175.794
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	7	5.131
		Totals:	7	5.131
<hr/>				
0073039718				
	ARCH ACADEMIC SUPP	1CFlat	2	3.680
		Totals:	2	3.680
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1CFlat	2	11.098
	LAW CENTER INCIDEN	1CSPiece	11	8.894
	LAW CENTER INCIDEN	Priority	1	16.273
		Totals:	14	36.264
<hr/>				
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.636
		Totals:	1	0.636
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	53	32.553
	LAW CENTER INCIDEN	1CSPiece	11	44.741
		Totals:	64	77.293
<hr/>				

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	5910 IA	3,267	1,255.984
	INTELLECTUAL PROPE	1CSPiece	5	3.136
		Totals:	3,272	1,259.120
0073040377				
	STUDENT AFFAIRS	1CSPiece	1	0.636
		Totals:	1	0.636
0073040818				
	BLAFFER GALLERY RE	1CSPiece	1	0.636
		Totals:	1	0.636
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	2	17.480
	ASSOC. VC/VP FINAN	PMExpr	1	32.545
		Totals:	3	50.025
0073042905				
	NSM DOE	1CSPiece	1	0.809
		Totals:	1	0.809
0073043944				
	PUBLIC HIS OPERATI	1CIPkg	1	4.209
		Totals:	1	4.209

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	7	4.452
		Totals:	7	4.452
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.636
		Totals:	1	0.636
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	1	0.625
		Totals:	1	0.625
0073046099				
	LAW LIB STUD LIB F	1CFlat	1	1.668
	LAW LIB STUD LIB F	Priority	1	15.985
		Totals:	2	17.653
0073046107				
	BUILDING M&O	1CSPiece	1	0.636
	BUILDING M&O	IPE	1	3.750
	BUILDING M&O	NOCLASS	6	0.000
	BUILDING M&O	PkgSLiSP	125	477.181
	BUILDING M&O	Priority	3	37.088
		Totals:	136	518.655

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073047110				
	INST RES FEE2	1CFlat	2	4.025
	INST RES FEE2	1CIPkg	11	57.581
		Totals:	13	61.606
0073048630				
	HHP - ADMINISTRATI	1CSPiece	14	8.750
	HHP - ADMINISTRATI	Priority	1	9.545
		Totals:	15	18.295
0073048762				
	MUSIC ACTIVITIES	1CSPiece	89	56.755
	MUSIC ACTIVITIES	Priority	6	64.228
		Totals:	95	120.982
0073048901				
	SPORTS OPERATIONS	1CIPkg	1	4.255
		Totals:	1	4.255
0073048914				
	SPORTS OPERATIONS	1CSPiece	206	130.326
		Totals:	206	130.326
0073049045				
	SPORTS OPERATIONS	1CSPiece	32	20.000

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			32	20.000
<hr/>				
0073049143				
	SUGAR LAND CAMPUS	CommGnd	7	192.362
Totals:			7	192.362
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CSPiece	12	7.599
Totals:			12	7.599
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	45	33.895
	FUNDRAISING&MEMBER	1CIPkg	1	5.969
	FUNDRAISING&MEMBER	Priority	2	21.678
Totals:			48	61.541
<hr/>				
0073050684				
	DEAN'S OFFICE DOE	1CFlat	1	1.323
	DEAN'S OFFICE DOE	1CSPiece	1	0.636
Totals:			2	1.959
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	NOCLASS	1	0.000
	DEAN'S OFFICE DOE	Priority	2	18.400
Totals:			3	18.400

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073051135				
	SPECIAL DONOR FD	1CSPiece	4	2.544
		Totals:	4	2.544
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	384	235.853
	HONORS ACTIVITY FE	1CIFlat	1	2.875
	HONORS ACTIVITY FE	1CSPiece	1	0.625
	HONORS ACTIVITY FE	Priority	2	20.988
		Totals:	388	260.340
0073051171				
	INT'L STUDENT RECR	Priority	10	84.525
		Totals:	10	84.525
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	2	1.228
	OFFICE OF THE UNIV	1CIFlat	3	5.003
	OFFICE OF THE UNIV	1CSPiece	38	27.035
	OFFICE OF THE UNIV	1CIPkg	5	25.622
	OFFICE OF THE UNIV	IPE	2	2.500
	OFFICE OF THE UNIV	Priority	2	25.473
		Totals:	52	86.860

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073051487				
	INTL STU SVC FEE	1CSPiece	1	0.636
		Totals:	1	0.636
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	367	225.411
	UHCO AMBULATORY SE	1CSPiece	10	6.360
		Totals:	377	231.771
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.636
		Totals:	1	0.636
0073051754				
	ADMISSIONS	1CSPiece	3	1.886
		Totals:	3	1.886
0073052049				
	GRADUATE APP FEE	1CSPiece	2	1.272
		Totals:	2	1.272
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.636
		Totals:	1	0.636
0073052555				

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-LL.M. P	1CSPiece	2	1.445
		Totals:	2	1.445
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	3	1.843
	LAW CENTER STUDENT	1CSPiece	17	10.801
		Totals:	20	12.644
<hr/>				
0073052816				
	RESEARCH-GRANT	1CSPiece	15	9.386
	RESEARCH-GRANT	1CIPkg	1	4.209
		Totals:	16	13.595
<hr/>				
0073054436				
	RM OPERATING	1CFlat	2	2.473
		Totals:	2	2.473
<hr/>				
0073054880				
	PUBLIC RELATIONS &	1CA5DFIt	159	143.720
		Totals:	159	143.720
<hr/>				
0073054994				
	ACADEMIC OPERATION	1CSPiece	1	0.625
	ACADEMIC OPERATION	1CIPkg	18	95.922
	ACADEMIC OPERATION	IPE	1	1.250

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			20	97.797
0073055076				
	ALUMNI RELATIONS G	1CFlat	1	1.840
	ALUMNI RELATIONS G	1CSPiece	20	12.709
	ALUMNI RELATIONS G	Priority	1	16.503
Totals:			22	31.052
0073055624				
	DONOR & ALUMNI STE	IFE	1	687.500
Totals:			1	687.500
0073055745				
	PIPELINE PROGRAM	1CSPiece	2	1.434
	PIPELINE PROGRAM	1CIPkg	1	5.256
Totals:			3	6.689
0073055758				
	ELPS OPERATIONS	1CSPiece	1	0.636
Totals:			1	0.636
0073055918				
	DIVISION OPERATING	1CSPiece	3	16.387
Totals:			3	16.387
0073056438				

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CPiece	5	3.180
		Totals:	5	3.180
<hr/>				
0073057114				
	VC/VP ADFIN	1CPiece	1	7.881
		Totals:	1	7.881
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	1CPiece	176	229.005
		Totals:	176	229.005
<hr/>				
0073057523				
	EHLS DOR SUPPORT	1CIPkg	1	11.592
		Totals:	1	11.592
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CPiece	3	1.908
	ALUMNI RELATIONS S	NOCLASS	3	0.000
	ALUMNI RELATIONS S	Priority	11	93.725
		Totals:	17	95.633
<hr/>				
0073059255				
	FERV OPT	1CPiece	27	17.172
		Totals:	27	17.172
<hr/>				
0073059596				

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	Law JCAP	1CFlat	2	3.680
	Law JCAP	Priority	1	9.545
		Totals:	3	13.225
<hr/>				
0073060812				
	Experiential Programs	1CMAADCL	1	0.614
		Totals:	1	0.614
<hr/>				
0073060816				
	LAW DEANS OFFICE	1CSPiece	3	1.908
		Totals:	3	1.908
<hr/>				
0073060821				
	Faculty Services Law	PMExpr	1	35.708
	Faculty Services Law	Priority	2	23.173
		Totals:	3	58.880
<hr/>				
0073060825				
	LawAlumni Relations	1CMAADCL	13	7.985
	LawAlumni Relations	1CSPiece	60	38.028
		Totals:	73	46.013
<hr/>				
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	1	0.625
		Totals:	1	0.625
<hr/>				

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
0073061374				
	CASA CLINICS OPT	1CSPiece	4	2.544
	CASA CLINICS OPT	1CIPkg	1	12.455
	CASA CLINICS OPT	Priority	3	61.123
		Totals:	8	76.121
0073061941				
	Univ Advancement	1CSPiece	200	126.510
		Totals:	200	126.510
0073062652				
	Education	1CSPiece	3	1.908
		Totals:	3	1.908
0073062911				
	DOR CENTRAL	1CFlat	1	1.668
	DOR CENTRAL	1CSPiece	3	1.875
	DOR CENTRAL	IPE	9	12.375
		Totals:	13	15.918
0073063034				
	0073063034	1CSPiece	2	1.272
		Totals:	2	1.272

0073063587

Date Range: 08/01/2019 To 08/11/2019

Account	Account Description	Class	Pieces	Total Charged
	2019 FAMILIES CAN	1CSPiece	4	3.051
		Totals:	4	3.051
<hr/>				
0073063814				
	Assoc.VC/VP Finance	PMExpr	1	29.325
		Totals:	1	29.325
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CFlat	2	10.063
	GENERAL COUNSEL M&	1CSPiece	2	1.272
		Totals:	4	11.335
<hr/>				
	Total Invoiced:		45,673	20,089.300