



Postage Chargeback Report

Date Range: 07/29/2020 To 08/18/2020

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CMAADCL	2	1.241
		Totals:	2	1.241
0073017450				
	HILTON DEVELOPMENT	1CSPiece	1	0.641
	HILTON DEVELOPMENT	1CIPkg	2	9.164
		Totals:	3	9.805
0073017451				
	BARRON HILTON	1CSPiece	35	22.435
		Totals:	35	22.435
0073017741				
	PARKING OPERATIONS	1CMAADCL	10,513	6,520.583
	PARKING OPERATIONS	NOCLASS	10,478	0.000
		Totals:	20,991	6,520.583

0073017762

Date Range: 07/29/2020 To 08/18/2020

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	1CSPiece	3	1.923
		Totals:	3	1.923
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0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	60	37.214
	ARTE PUBLICO PRESS	Int1stLt	1	1.392
		Totals:	61	38.606
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	2	1.282
		Totals:	2	1.282
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0073017883				
	PHARM ACADEMIC SUP	1CMAADCL	86	53.341
		Totals:	86	53.341
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0073017921				
	MIL SCI DOE	1CIFlat	1	5.278
		Totals:	1	5.278
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0073017950				
	PRINTING DEPARTMEN	CommGnd	177	1,619.802
	PRINTING DEPARTMEN	1CIPkg	63	277.704
		Totals:	240	1,897.506
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0073018415

Date Range: 07/29/2020 To 08/18/2020

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CFlat	1	8.584
	POLICE DISCRETIONA	1CSPiece	13	90.345
	POLICE DISCRETIONA	1CIPkg	3	29.638
		Totals:	17	128.567
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0073026215				
	HRM ACAD SVC FEE	1CFlat	1	1.392
		Totals:	1	1.392
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0073029036				
	STUDENT SUPPORT FE	1CFlat	4	12.528
	STUDENT SUPPORT FE	1CIPkg	11	59.508
		Totals:	15	72.036
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0073031970				
	ASSOC VC'S	PMExpr	1	30.566
		Totals:	1	30.566
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0073036153				
	TEXAS EYE RESEARCH	1CSPiece	2	1.282
		Totals:	2	1.282
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0073036179				
	FEDERAL STUDENT LO	1CFlat	1	8.816
		Totals:	1	8.816

Date Range: 07/29/2020 To 08/18/2020

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CMAADCL	14	8.683
	STUDENT FINANCIAL	1CIFlat	1	8.816
	STUDENT FINANCIAL	1CSPiece	19	12.179
		Totals:	34	29.678
0073036301				
	SOC WORK OFF OF DE	1CSPiece	2	1.282
	SOC WORK OFF OF DE	Priority	1	15.370
		Totals:	3	16.652
0073036310				
	OPT CONT EDUC PROG	1CIPkg	2	11.948
		Totals:	2	11.948
0073038299				
	EGR OFFICE OF DEAN	1CSPiece	3	1.923
	EGR OFFICE OF DEAN	1CIPkg	3	21.112
	EGR OFFICE OF DEAN	Priority	197	1,726.370
		Totals:	203	1,749.405
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	516	320.044
	SUPPLIES & PROF DE	1CSPiece	53	35.017
	SUPPLIES & PROF DE	NOCLASS	1	1.334

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Account	Account Description	Class	Pieces	Total Charged
Totals:			570	356.395
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0073039718				
	ARCH ACADEMIC SUPP	1CIPkg	69	368.358
Totals:			69	368.358
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0073040262				
	LAW CENTER INCIDEN	1CIFlat	2	4.176
	LAW CENTER INCIDEN	1CSPiece	3	1.923
	LAW CENTER INCIDEN	1CIPkg	1	7.540
	LAW CENTER INCIDEN	Priority	4	40.484
Totals:			10	54.123
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0073040377				
	STUDENT AFFAIRS	1CSPiece	4	2.912
Totals:			4	2.912
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0073040382				
	UEP-SFAC	1CSPiece	1	0.641
Totals:			1	0.641
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0073043274				
	COUGAR CARD	CommGnd	5	82.175
	COUGAR CARD	1CMAADCL	2	1.241
	COUGAR CARD	1CSPiece	800	9,049.871

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Account	Account Description	Class	Pieces	Total Charged
Totals:			807	9,133.287
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0073044621				
	ANNUAL GIVING	1CFlat	3	4.872
Totals:			3	4.872
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0073045673				
	FAC MGT LOCAL	1CMAADCL	2	1.241
	FAC MGT LOCAL	1CSPiece	7	49.031
	FAC MGT LOCAL	PMExpr	1	30.566
Totals:			10	80.838
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0073046099				
	LAW LIB STUD LIB F	Priority	7	145.928
Totals:			7	145.928
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0073046107				
	BUILDING M&O	PkgSLiSP	111	514.808
Totals:			111	514.808
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0073047779				
	FAC PLANNING & CON	Priority	3	34.394
Totals:			3	34.394
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0073048762				
	MUSIC ACTIVITIES	1CSPiece	60	38.460

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Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CIPkg	17	74.936
		Totals:	77	113.396
0073048915				
	Football Operations	1CSPiece	253	162.173
		Totals:	253	162.173
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	5	3.205
		Totals:	5	3.205
0073050488				
	FUNDRAISING&MEMBER	1CIPkg	2	11.484
	FUNDRAISING&MEMBER	Priority	4	40.948
		Totals:	6	52.432
0073050678				
	DEAN'S OFFICE DOE	Int1stFl	1	13.062
	DEAN'S OFFICE DOE	MedMISP	46	177.074
	DEAN'S OFFICE DOE	PkgSLiSP	28	105.537
		Totals:	75	295.672
0073051177				
	CENTER FOR EXEC DE	1CIPkg	7	30.856

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Account	Account Description	Class	Pieces	Total Charged
Totals:			7	30.856
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0073051180				
	OFFICE OF THE UNIV	1CMAADCL	7	4.342
	OFFICE OF THE UNIV	1CIFlat	2	5.568
	OFFICE OF THE UNIV	1CSPiece	2	1.282
Totals:			11	11.192
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0073051592				
	UHCO AMBULATORY SE	1CMAADCL	44	27.291
	UHCO AMBULATORY SE	1CSPiece	13	8.333
Totals:			57	35.624
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0073052552				
	LAW CENTER CAREER	CommGnd	7	59.697
Totals:			7	59.697
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0073052555				
	LAW CENTER-LL.M. P	Priority	23	212.222
Totals:			23	212.222
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0073052656				
	PHARMD APPLICATION	1CIFlat	15	41.528
	PHARMD APPLICATION	Priority	1	10.092
Totals:			16	51.620

Date Range: 07/29/2020 To 08/18/2020

Account	Account Description	Class	Pieces	Total Charged
0073053656				
	INSTRUCTION-GRANT	1CIPkg	12	82.244
	INSTRUCTION-GRANT	Priority	14	127.542
		Totals:	26	209.786
0073055062				
	ART DDT	1CSPiece	11	7.051
		Totals:	11	7.051
0073055076				
	ALUMNI RELATIONS G	1CIFlat	23	32.016
		Totals:	23	32.016
0073056090				
	MARKETING DISC	1CIFlat	1	1.392
		Totals:	1	1.392
0073057114				
	VC/VP ADFIN	1CIPkg	1	11.832
	VC/VP ADFIN	Priority	1	17.516
		Totals:	2	29.348
0073057523				
	EHLS DOR SUPPORT	CommGnd	1	8.533
		Totals:	1	8.533

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Account	Account Description	Class	Pieces	Total Charged
0073058013				
	ALUMNI RELATIONS S	1CSPiece	12	9.258
		Totals:	12	9.258
0073058122				
	BOX OFF OPS	1CSPiece	9	5.769
		Totals:	9	5.769
0073058382				
	RESEARCH-GRANT	5910 IA	2,844	488.302
	RESEARCH-GRANT	5910 - IN	2,207	3,917.889
		Totals:	5,051	4,406.191
0073059141				
	Public Art	CommGnd	1	10.122
		Totals:	1	10.122
0073060821				
	Faculty Services Law	Priority	2	31.262
		Totals:	2	31.262
0073061374				
	CASA CLINICS OPT	1CMAADCL	16	9.924
	CASA CLINICS OPT	1CIFlat	3	5.104
	CASA CLINICS OPT	1CSPiece	30	19.926

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	CASA CLINICS OPT	1CIPkg	29	184.614
	CASA CLINICS OPT	Priority	6	81.664
		Totals:	84	301.232
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0073062404				
	Core D Fletcher	1CIPkg	13	57.304
	Core D Fletcher	NOCLASS	13	36.192
		Totals:	26	93.496
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0073062911				
	DOR CENTRAL	1CIPkg	95	418.760
	DOR CENTRAL	Priority	14	218.892
		Totals:	109	637.652
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0073063034				
	0073063034	1CIFlat	21	29.232
		Totals:	21	29.232
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0073063814				
	Assoc.VC/VP Finance	1CIFlat	1	8.816
		Totals:	1	8.816
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0073064597				
	Construction Management	Int1stS	1	14.210
	Construction Management	1CIFlat	19	30.856

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	Construction Management	1CIPkg	9	54.694
	Construction Management	Priority	10	109.504
		Totals:	39	209.264
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0078310713				
	GENERAL COUNSEL M&	1CIFlat	1	9.048
		Totals:	1	9.048
		Total Invoiced:	29,255	28,366.453