



Postage Chargeback Report

Date Range: 03/29/2020 To 04/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073017552				
	UNIVERSITY CAREER	1CIPkg	5	30.740
	UNIVERSITY CAREER	Priority	1	20.010
		Totals:	6	50.750
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	3	1.923
		Totals:	3	1.923
0073017791				
	ARTE PUBLICO PRESS	1CSPiece	69	44.229
	ARTE PUBLICO PRESS	NOCLASS	2	2.668
		Totals:	71	46.897
0073017921				
	MIL SCI DOE	1CIPkg	1	10.324
		Totals:	1	10.324

0073017950

Date Range: 03/29/2020 To 04/28/2020

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	1CSPiece	97	62.177
		Totals:	97	62.177
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0073017952				
	POSTAL SERVICES	NOCLASS	1	1.380
	POSTAL SERVICES	Priority	2	19.082
		Totals:	3	20.462
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0073018415				
	POLICE DISCRETIONA	1CFlat	1	8.816
	POLICE DISCRETIONA	1CSPiece	154	1,212.662
	POLICE DISCRETIONA	NOCLASS	5	41.760
	POLICE DISCRETIONA	PPadFRER	1	17.168
		Totals:	161	1,280.406
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0073018525				
	INSTRUCTIONAL TECH	1CFlat	158	222.024
		Totals:	158	222.024
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0073018786				
	STUDENT RECRUITMEN	P5910-V	1,114	637.229
		Totals:	1,114	637.229
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0073026232				
	DES TUIT - SRM M&O	Priority	2	37.062

Date Range: 03/29/2020 To 04/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	37.062
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0073031970				
	ASSOC VC'S	1CPiece	2	1.282
	ASSOC VC'S	PMExpr	1	30.566
Totals:			3	31.848
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0073036180				
	STUDENT FINANCIAL	1CPiece	7	4.487
Totals:			7	4.487
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0073039350				
	SUPPLIES & PROF DE	Int1stLt	1	1.392
	SUPPLIES & PROF DE	1CPiece	1,279	820.883
	SUPPLIES & PROF DE	NOCLASS	2	2.668
Totals:			1,282	824.943
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0073040262				
	LAW CENTER INCIDEN	1CFlat	2	4.176
	LAW CENTER INCIDEN	1CPiece	7	4.487
	LAW CENTER INCIDEN	NOCLASS	3	2.784
	LAW CENTER INCIDEN	Priority	1	10.092
Totals:			13	21.539
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0073043274				

Date Range: 03/29/2020 To 04/28/2020

Account	Account Description	Class	Pieces	Total Charged
	COUGAR CARD	1CMAADCL	1,587	984.321
	COUGAR CARD	1CSPiece	257	164.911
	COUGAR CARD	NOCLASS	1,832	0.928
		Totals:	3,676	1,150.160

0073044622

	DIRECT MAIL	P5910-V	29,994	5,189.172
	DIRECT MAIL	P772-V	890	473.643
		Totals:	30,884	5,662.815

0073045673

	FAC MGT LOCAL	1CSPiece	1	0.641
		Totals:	1	0.641

0073046107

	BUILDING M&O	NOCLASS	94	0.000
	BUILDING M&O	PkgSLiSP	74	334.927
	BUILDING M&O	Priority	1	10.092
		Totals:	169	345.019

0073048915

	Football Operations	1CSPiece	318	203.838
	Football Operations	1CIPkg	27	119.190
	Football Operations	Priority	1	8.700

Date Range: 03/29/2020 To 04/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			346	331.728
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0073050488				
	FUNDRAISING&MEMBER	1CSPiece	229	146.789
Totals:			229	146.789
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0073050678				
	DEAN'S OFFICE DOE	MedMISP	36	116.928
Totals:			36	116.928
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0073051180				
	OFFICE OF THE UNIV	Int1stLt	2	3.990
	OFFICE OF THE UNIV	1CFlat	1	1.624
	OFFICE OF THE UNIV	1CSPiece	12	9.432
Totals:			15	15.046
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0073051754				
	ADMISSIONS	1CSPiece	98	62.818
Totals:			98	62.818
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0073056438				
	LAW FOUNDATION	1CSPiece	28	17.948
Totals:			28	17.948
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0073057470				
	ACADEMIC OPERATION	1CSPiece	62	39.596

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Account	Account Description	Class	Pieces	Total Charged
Totals:			62	39.596
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0073061374				
	CASA CLINICS OPT	1CIPkg	12	150.916
	CASA CLINICS OPT	Priority	3	54.288
Totals:			15	205.204
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0073063814				
	Assoc.VC/VP Finance	1CIFlat	2	17.632
	Assoc.VC/VP Finance	1CSPiece	7	4.487
Totals:			9	22.119
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0073064597				
	Construction Management	1CIFlat	1	1.160
	Construction Management	1CIPkg	1	5.510
	Construction Management	Priority	2	25.404
Totals:			4	32.074
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0078310713				
	GENERAL COUNSEL M&	1CIFlat	6	38.744
	GENERAL COUNSEL M&	NOCLASS	1	8.526
Totals:			7	47.270
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Date Range: 03/29/2020 To 04/28/2020

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			38,500	11,448.226