

Postage Chargeback Report

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
0073010898				
	CTR FOR MEX AMER S	5910 IA	449	72.184
		Totals:	449	72.184
0073011057				
	POL SCI DOE	1CFlat	1	1.367
	POL SCI DOE	1CSPiece	1	0.531
		Totals:	2	1.898
0073012320				
	ANNUAL FUND ENGR	1CSPiece	43	22.837
		Totals:	43	22.837
0073017450				
	HILTON DEVELOPMENT	1CSPiece	4	2.124
	HILTON DEVELOPMENT	1CIPkg	6	23.730
		Totals:	10	25.854
0073017471				

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
MESET		1CFlat	56	169.590
Totals:			56	169.590
0073017473				
PROMES		1CPiece	25	13.278
Totals:			25	13.278
0073017599				
OLSHAN TEXAS MUSIC		1CFlat	11	14.566
OLSHAN TEXAS MUSIC		1CPiece	10	5.311
OLSHAN TEXAS MUSIC		1CIPkg	1	5.029
OLSHAN TEXAS MUSIC		Priority	1	11.131
Totals:			23	36.036
0073017725				
ATH MEDIA REL INC		1CFlat	1	1.842
ATH MEDIA REL INC		Priority	3	26.103
Totals:			4	27.945
0073017735				
HOTEL ADMIN/GENERA		1CIPkg	1	4.633
Totals:			1	4.633
0073017741				
PARKING OPERATIONS		1CFlat	2	2.260

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	1CSPiece	16,740	12,776.876
	PARKING OPERATIONS	NOCLASS	11	0.000
		Totals:	16,753	12,779.136
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	23	12.215
		Totals:	23	12.215
0073017772				
	COUGAR PRIDE	1CSPiece	362	191.038
		Totals:	362	191.038
0073017791				
	ARTE PUBLICO PRESS	1CFlat	26	43.143
	ARTE PUBLICO PRESS	1CSPiece	143	76.185
	ARTE PUBLICO PRESS	MedDisP	23	84.117
	ARTE PUBLICO PRESS	Priority	1	15.086
		Totals:	193	218.531
0073017801				
	PSYCH DOE	1CFlat	1	3.028
		Totals:	1	3.028
0073017808				
	ATH DIRECTORS OFFI	1CFlat	218	246.340

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CSPiece	13	6.904
		Totals:	231	253.244
0073017846				
	THE DAILY COUGAR	1CFlat	1	3.978
	THE DAILY COUGAR	1CSPiece	1	0.531
		Totals:	2	4.509
0073017883				
	PHARM ACADEMIC SUP	1CFlat	2	2.735
		Totals:	2	2.735
0073017921				
	MIL SCI DOE	1CIPkg	3	24.408
	MIL SCI DOE	Priority	1	32.996
		Totals:	4	57.404
0073017950				
	PRINTING DEPARTMEN	5910 - IN	981	283.788
		Totals:	981	283.788
0073017952				
	POSTAL SERVICES	1CFlat	1	8.373
	POSTAL SERVICES	1CSPiece	1	4.430
	POSTAL SERVICES	1CIPkg	2	8.588

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	NOCLASS	1	1.526
	POSTAL SERVICES	PMExpr	1	31.019
	POSTAL SERVICES	Priority	1	7.571
Totals:			7	61.506
0073018051				
	OPT UEI GNC & CA	1CFlat	17	43.776
	OPT UEI GNC & CA	1CSPiece	373	199.287
	OPT UEI GNC & CA	1CIPkg	44	338.040
	OPT UEI GNC & CA	Priority	4	50.003
Totals:			438	631.105
0073018415				
	POLICE DISCRETIONA	1CSPiece	5	31.391
Totals:			5	31.391
0073018479				
	PRS CENTER	1CFlat	2	3.684
	PRS CENTER	1CSPiece	1	0.531
Totals:			3	4.215
0073018518				
	TECH STUDENT SERV	1CFlat	16	21.877
Totals:			16	21.877

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
0073018525				
	INSTRUCTIONAL TECH	1CFlat	2	2.735
	INSTRUCTIONAL TECH	1CSPiece	1	0.531
	INSTRUCTIONAL TECH	Priority	1	8.193
Totals:			4	11.458
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.842
	HOUSTON JOURNAL MA	1CSPiece	1	1.006
	HOUSTON JOURNAL MA	IPE	6	12.301
Totals:			8	15.149
0073018624				
	OPT APPLICATION FE	1CFlat	4	11.164
	OPT APPLICATION FE	1CSPiece	101	50.251
	OPT APPLICATION FE	NOCLASS	32	4.339
	OPT APPLICATION FE	Priority	1	12.374
Totals:			138	78.128
0073018786				
	STUDENT RECRUITMEN	5910 IA	805	333.225
	STUDENT RECRUITMEN	1CSPiece	32	31.708
Totals:			837	364.933

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	1.367
	DES TUIT - SRM M&O	1CPiece	1	0.531
		Totals:	2	1.898
0073026630				
	CMCD NEW TEACHER	1CPiece	35	18.589
		Totals:	35	18.589
0073029022				
	STUDENT SUPPORT FE	1CPiece	1	0.531
		Totals:	1	0.531
0073029026				
	STUDENT SUPPORT FE	1CIPkg	72	284.760
		Totals:	72	284.760
0073029028				
	STUDENT SUPPORT FE	1CFlat	1	2.317
		Totals:	1	2.317
0073031970				
	ASSOC VC'S	1CFlat	17	19.210
	ASSOC VC'S	1CPiece	14	9.097
	ASSOC VC'S	PMExpr	2	55.822

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			33	84.129
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	107	56.828
Totals:			107	56.828
0073033856				
	ENTREPRENEUR FEE	1CFlat	3	11.933
Totals:			3	11.933
0073035319				
	HILTON MARKETING	1CSPiece	6	3.187
Totals:			6	3.187
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	8.611
	FEDERAL STUDENT LO	1CSPiece	3	21.199
	FEDERAL STUDENT LO	NOCLASS	1	1.413
Totals:			5	31.222
0073036180				
	STUDENT FINANCIAL	1CFlat	1	8.373
	STUDENT FINANCIAL	1CSPiece	18	23.809
	STUDENT FINANCIAL	Priority	1	7.571
Totals:			20	39.753

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	76	32.363
		Totals:	76	32.363
0073038209				
	MUSIC DESIGNATED T	1CSPiece	1	0.768
		Totals:	1	0.768
0073038299				
	EGR OFFICE OF DEAN	5910 IA	17,584	3,078.674
		Totals:	17,584	3,078.674
0073038367				
	PROG FOR EXCELLENC	1CSPiece	2	1.062
		Totals:	2	1.062
0073038796				
	UNIV HEALTH CENTER	1CFlat	1	2.791
	UNIV HEALTH CENTER	Priority	2	28.024
		Totals:	3	30.815
0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.367
	COE ADMINISTRATIVE	1CSPiece	3	1.593
	COE ADMINISTRATIVE	1CIPkg	1	3.955

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	6.916
0073039350				
	SUPPLIES & PROF DE	1CSPiece	932	503.369
	SUPPLIES & PROF DE	NOCLASS	120	0.000
Totals:			1,052	503.369
0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	2.497
	UNIV SPEECH & HEAR	1CSPiece	7	4.430
	UNIV SPEECH & HEAR	1CIPkg	1	4.238
Totals:			10	11.164
0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	2	1.062
Totals:			2	1.062
0073040049				
	ACADEMIC SUPPORT	1CSPiece	1	0.531
	ACADEMIC SUPPORT	Priority	1	8.193
Totals:			2	8.724
0073040182				
	LAW CENTER INCIDEN	1CFlat	5	37.945
	LAW CENTER INCIDEN	1CSPiece	33	25.719

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDENT	NOCLASS	13	0.000
		Totals:	51	63.664
0073040262				
	LAW CENTER INCIDENT	1CSPiece	5	2.656
		Totals:	5	2.656
0073040280				
	HEALTH LAW & POLIC	1CSPiece	1	0.531
		Totals:	1	0.531
0073040286				
	INTELLECTUAL PROPE	5910 IA	2,996	1,117.932
		Totals:	2,996	1,117.932
0073040377				
	STUDENT AFFAIRS	1CSPiece	2	1.062
		Totals:	2	1.062
0073040818				
	BLAFFER GALLERY RE	1CIFlat	1	1.130
	BLAFFER GALLERY RE	1CSPiece	4	2.124
	BLAFFER GALLERY RE	MedDisP	2	27.911
	BLAFFER GALLERY RE	Priority	2	42.206
		Totals:	9	73.371

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	2	17.221
	ASSOC. VC/VP FINAN	PMExpr	1	27.911
		Totals:	3	45.132
0073042905				
	NSM DOE	1CSPiece	1	0.531
		Totals:	1	0.531
0073042943				
	NSM DOE	1CFlat	2	3.209
	NSM DOE	1CSPiece	1	0.531
		Totals:	3	3.740
0073044200				
	HOUSTON HISTORY PR	1CFlat	1	2.554
		Totals:	1	2.554
0073044622				
	DIRECT MAIL	1CIPkg	1	3.955
		Totals:	1	3.955
0073044642				
	STUDENT SUPPORT FE	5910 IA	14,204	8,737.623
	STUDENT SUPPORT FE	Priority	2	16.385

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			14,206	8,754.008
0073044768				
	SPECIAL EVENTS	1CSPiece	10	5.660
Totals:			10	5.660
0073045673				
	FAC MGT LOCAL	1CFlat	1	8.373
	FAC MGT LOCAL	1CSPiece	2	8.068
Totals:			3	16.442
0073046065				
	BAUER COLLEGE ADVA	1CFlat	2	3.447
	BAUER COLLEGE ADVA	1CSPiece	55	28.804
Totals:			57	32.250
0073046099				
	LAW LIB STUD LIB F	1CSPiece	3	1.593
	LAW LIB STUD LIB F	IPE	1	2.460
	LAW LIB STUD LIB F	PkgSLiSP	2	6.803
	LAW LIB STUD LIB F	Priority	3	60.173
Totals:			9	71.028
0073046107				
	BUILDING M&O	1CFlat	2	2.497

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CSPiece	24	12.984
	BUILDING M&O	IPE	66	3,089.762
	BUILDING M&O	PkgSLiSP	213	748.885
	BUILDING M&O	Priority	1	29.663
Totals:			306	3,883.790
0073046153				
	ACADEMIC SERVICE F	1CSPiece	39	20.171
Totals:			39	20.171
0073046796				
	LAW AND COMPUTATIO	1CSPiece	1	0.531
Totals:			1	0.531
0073047110				
	INST RES FEE2	1CFlat	22	44.556
	INST RES FEE2	1CIPkg	1	5.029
Totals:			23	49.584
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	1.842
Totals:			1	1.842
0073047779				
	FAC PLANNING & CON	1CSPiece	2	8.068

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	8.068
0073048630				
	HHP - ADMINISTRATI	1CFlat	1	1.367
	HHP - ADMINISTRATI	1CPiece	2	1.062
Totals:			3	2.430
0073048762				
	MUSIC ACTIVITIES	1CPiece	174	98.320
Totals:			174	98.320
0073048914				
	SPORTS OPERATIONS	1CFlat	43	56.658
	SPORTS OPERATIONS	1CPiece	48	25.493
	SPORTS OPERATIONS	Priority	2	16.611
Totals:			93	98.762
0073048953				
	SPORTS OPERATIONS	1CFlat	1	2.791
	SPORTS OPERATIONS	1CPiece	9	4.780
	SPORTS OPERATIONS	1CIPkg	1	5.424
Totals:			11	12.995
0073049449				
	SPORTS OPERATIONS	1CFlat	1	1.130

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	28	14.871
		Totals:	29	16.001
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	15	8.678
	FUNDRAISING&MEMBER	Priority	7	83.564
		Totals:	22	92.242
0073050494				
	UNDERWRITING&GRANT	1CFlat	1	2.791
	UNDERWRITING&GRANT	1CSPiece	185	98.254
	UNDERWRITING&GRANT	Priority	2	16.385
		Totals:	188	117.430
0073050499				
	MANAGEMENT & GENER	1CSPiece	1	0.531
		Totals:	1	0.531
0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.605
	DEAN'S OFFICE DOE	1CSPiece	51	27.561
		Totals:	52	29.165
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	1	0.531

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.531
0073051118				
	EXECUTIVE MBA	1CFlat	2	6.294
	EXECUTIVE MBA	1CPiece	27	14.340
Totals:			29	20.634
0073051135				
	SPECIAL DONOR FD	1CPiece	5	2.656
Totals:			5	2.656
0073051149				
	HONORS ACTIVITY FE	5910 IA	4,745	827.375
	HONORS ACTIVITY FE	1CFlat	1	3.503
	HONORS ACTIVITY FE	1CPiece	1	0.531
	HONORS ACTIVITY FE	NOCLASS	1	5.198
	HONORS ACTIVITY FE	Priority	15	137.747
Totals:			4,763	974.354
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	2.791
Totals:			1	2.791
0073051171				
	INT'L STUDENT RECR	Priority	14	107.520

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Account	Account Description	Class	Pieces	Total Charged
Totals:			14	107.520
0073051178				
	LANG & CULTURE CEN	1CFlat	5	8.023
	LANG & CULTURE CEN	1CSPiece	1	7.537
Totals:			6	15.560
0073051180				
	OFFICE OF THE UNIV	1CFlat	6	14.848
	OFFICE OF THE UNIV	1CSPiece	84	50.782
	OFFICE OF THE UNIV	1CIPkg	5	25.143
Totals:			95	90.773
0073051487				
	INTL STU SVC FEE	1CSPiece	1	28.260
Totals:			1	28.260
0073051592				
	UHCO AMBULATORY SE	1CSPiece	16	8.498
Totals:			16	8.498
0073051624				
	CRT WRT APPL FEES	5910 IA	2,060	3,628.272
Totals:			2,060	3,628.272
0073051754				

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	1CSPiece	4	2.124
		Totals:	4	2.124
0073052049				
	GRADUATE APP FEE	1CSPiece	4	2.124
	GRADUATE APP FEE	IPE	1	78.720
	GRADUATE APP FEE	NOCLASS	1	7.006
	GRADUATE APP FEE	Priority	1	15.990
		Totals:	7	103.840
0073052542				
	LAW CENTER-FACULTY	1CIFlat	2	2.735
	LAW CENTER-FACULTY	1CSPiece	4	2.124
	LAW CENTER-FACULTY	PMExpr	1	27.911
	LAW CENTER-FACULTY	Priority	2	19.945
		Totals:	9	52.715
0073052552				
	LAW CENTER CAREER	1CSPiece	2	1.062
		Totals:	2	1.062
0073052572				
	LAW CENTER STUDENT	1CIFlat	2	3.209
	LAW CENTER STUDENT	1CSPiece	5	2.656

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	5.865
0073052925				
	ACADEMIC ACHIEVERS	Priority	1	8.193
Totals:			1	8.193
0073053070				
	ENGLISH LCC	IPE	1	4.920
	ENGLISH LCC	PkgSLiSP	8	35.889
Totals:			9	40.809
0073054882				
	LAW-BLAKELY	5910 IA	842	135.103
Totals:			842	135.103
0073054994				
	ACADEMIC OPERATION	1CSPiece	1	7.537
	ACADEMIC OPERATION	1CIPkg	7	34.013
Totals:			8	41.550
0073055029				
	CUIN OPERATIONS	1CSPiece	2	1.062
Totals:			2	1.062
0073055047				
	EPSY OPERATIONS	1CIFlat	1	1.367

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Account	Account Description	Class	Pieces	Total Charged
	EPSY OPERATIONS	1CSPiece	9	4.780
		Totals:	10	6.147
0073055076				
	ALUMNI RELATIONS G	1CSPiece	5	2.656
	ALUMNI RELATIONS G	1CIPkg	1	3.955
	ALUMNI RELATIONS G	NOCLASS	1	3.616
	ALUMNI RELATIONS G	Priority	6	61.981
		Totals:	13	72.207
0073055624				
	DONOR & ALUMNI STE	5910 IA	380	62.828
	DONOR & ALUMNI STE	1CIPkg	8	34.691
	DONOR & ALUMNI STE	IPE	3	2.460
	DONOR & ALUMNI STE	Priority	2	15.142
		Totals:	393	115.121
0073055918				
	DIVISION OPERATING	1CSPiece	4	2.362
		Totals:	4	2.362
0073056087				
	VC/VP UCMCMR	1CIFlat	1	1.605
		Totals:	1	1.605

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
0073056174				
	SW CONTINUING EDUC	1CFlat	1	1.130
Totals:			1	1.130
0073056340				
	ALUMNI EVENTS	1CSPiece	37	19.651
Totals:			37	19.651
0073056430				
	AA WHITE	1CFlat	1	1.367
Totals:			1	1.367
0073056433				
	TX CONSUMER COMPLA	1CIPkg	1	4.238
	TX CONSUMER COMPLA	Priority	1	11.131
Totals:			2	15.368
0073056438				
	LAW FOUNDATION	1CSPiece	17	9.029
	LAW FOUNDATION	NOCLASS	1	0.791
Totals:			18	9.820
0073056935				
	PRINCIPAL GIFTS	1CFlat	1	2.079
Totals:			1	2.079

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Account	Account Description	Class	Pieces	Total Charged
0073056978				
	STUDENT SUPPORT FE	1CFlat	130	208.598
	STUDENT SUPPORT FE	1CSPiece	26	13.809
		Totals:	156	222.407
0073057127				
	REAL ESTATE SERVIC	1CFlat	1	1.605
		Totals:	1	1.605
0073057275				
	VC/VP UNIV ADVANCE	1CFlat	1	2.554
		Totals:	1	2.554
0073057610				
	CORP/FDN SUPPORTS	1CFlat	3	3.390
	CORP/FDN SUPPORTS	NOCLASS	2	5.650
	CORP/FDN SUPPORTS	Priority	2	15.142
		Totals:	7	24.182
0073058013				
	ALUMNI RELATIONS S	1CFlat	3	7.424
	ALUMNI RELATIONS S	1CSPiece	4	2.124
	ALUMNI RELATIONS S	1CIPkg	10	43.562
	ALUMNI RELATIONS S	Priority	5	44.409

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Totals:			22	97.519
0073058122				
	BOX OFF OPS	5910 IA	226	37.302
	BOX OFF OPS	1CSPiece	68	36.115
Totals:			294	73.417
0073059255				
	FERV OPT	1CSPiece	27	14.340
Totals:			27	14.340
0073059596				
	Law JCAP	1CIFlat	17	121.916
	Law JCAP	1CSPiece	2	15.074
Totals:			19	136.990
0073060738				
	0073060738	772 IN	420	237.300
Totals:			420	237.300
0073060816				
	LAW DEANS OFFICE	1CSPiece	24	12.746
Totals:			24	12.746
0073060825				
	LawAlumni Relations	5910 IA	10,126	1,956.211

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	1CSPiece	221	124.885
		Totals:	10,347	2,081.096
0073061374				
	CASA CLINICS OPT	1CFlat	1	1.367
	CASA CLINICS OPT	1CSPiece	47	24.928
	CASA CLINICS OPT	1CIPkg	2	15.199
	CASA CLINICS OPT	Priority	2	53.336
		Totals:	52	94.830
0073062285				
	FAMILIES CAN	1CFlat	4	8.317
	FAMILIES CAN	1CSPiece	4	2.836
		Totals:	8	11.153
0078310712				
	GOVT RELATIONS M&O	1CSPiece	72	38.239
		Totals:	72	38.239
0078310713				
	GENERAL COUNSEL M&	1CFlat	4	36.815
		Totals:	4	36.815

Date Range: 07/27/2018 To 08/14/2018

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			77,763	42,840.305