



### Postage Chargeback Report

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073010952</b>				
	UH DEVELOPMENT	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CMAADCL	93	57.682
		<b>Totals:</b>	<b>93</b>	<b>57.682</b>
<b>0073013944</b>				
	POLICE SPECIAL EVE	1CIFlat	1	8.816
		<b>Totals:</b>	<b>1</b>	<b>8.816</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CSPiece	7	4.487
	HILTON DEVELOPMENT	1CIPkg	23	101.384
		<b>Totals:</b>	<b>30</b>	<b>105.871</b>
<b>0073017741</b>				
	PARKING OPERATIONS	1CSPiece	3	16.771

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>16.771</b>
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<b>0073017762</b>				
	PRESIDENTIAL COMMI	Int1stS	1	16.820
	PRESIDENTIAL COMMI	1CSPiece	17	10.897
<b>Totals:</b>			<b>18</b>	<b>27.717</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CFlat	1	2.320
	ARTE PUBLICO PRESS	1CSPiece	55	35.255
	ARTE PUBLICO PRESS	NOCLASS	2	2.668
<b>Totals:</b>			<b>58</b>	<b>40.243</b>
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<b>0073017921</b>				
	MIL SCI DOE	1CSPiece	6	28.554
	MIL SCI DOE	Priority	1	12.818
<b>Totals:</b>			<b>7</b>	<b>41.372</b>
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<b>0073017950</b>				
	PRINTING DEPARTMEN	1CIPkg	1,149	7,076.580
	PRINTING DEPARTMEN	Priority	1	8.990
<b>Totals:</b>			<b>1,150</b>	<b>7,085.570</b>
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<b>0073017952</b>				
	POSTAL SERVICES	1CFlat	1	2.088

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	1CSPiece	1	4.759
	POSTAL SERVICES	Priority	1	8.990
		<b>Totals:</b>	<b>3</b>	<b>15.837</b>
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<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	110	68.226
	OPT UEI GNC & CA	1CSPiece	67	52.517
		<b>Totals:</b>	<b>177</b>	<b>120.743</b>
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<b>0073018415</b>				
	POLICE DISCRETIONA	1CSPiece	21	147.093
	POLICE DISCRETIONA	1CIPkg	3	36.308
	POLICE DISCRETIONA	Priority	3	28.710
		<b>Totals:</b>	<b>27</b>	<b>212.111</b>
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<b>0073018518</b>				
	TECH STUDENT SERV	1CA5DFlt	319	462.805
	TECH STUDENT SERV	Priority	8	76.560
		<b>Totals:</b>	<b>327</b>	<b>539.365</b>
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<b>0073026215</b>				
	HRM ACAD SVC FEE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073026232</b>				

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CMAADCL	1	0.620
	DES TUIT - SRM M&O	1CIPkg	2	24.012
	DES TUIT - SRM M&O	Priority	1	20.068
		<b>Totals:</b>	<b>4</b>	<b>44.700</b>
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<b>0073033284</b>				
	STAFF COUNCIL-CFI	1CIPkg	1	4.408
	STAFF COUNCIL-CFI	NOCLASS	247	0.000
		<b>Totals:</b>	<b>248</b>	<b>4.408</b>
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<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	13	8.333
		<b>Totals:</b>	<b>13</b>	<b>8.333</b>
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<b>0073038810</b>				
	COE ADMINISTRATIVE	1CIFlat	1	1.392
	COE ADMINISTRATIVE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>2</b>	<b>2.033</b>
<hr/>				
<b>0073039348</b>				
	PLANNED GIVING	QHVLtr	3	4.872
		<b>Totals:</b>	<b>3</b>	<b>4.872</b>
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<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	891	552.634

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES & PROF DE	Int1stLt	4	5.568
	SUPPLIES & PROF DE	1CIFlat	2	4.872
	SUPPLIES & PROF DE	1CSPiece	438	281.454
	SUPPLIES & PROF DE	NOCLASS	2	2.668
		<b>Totals:</b>	<b>1,337</b>	<b>847.196</b>

**0073039718**

	ARCH ACADEMIC SUPP	1CIPkg	21	92.800
		<b>Totals:</b>	<b>21</b>	<b>92.800</b>

**0073040262**

	LAW CENTER INCIDEN	1CIFlat	3	7.888
	LAW CENTER INCIDEN	1CSPiece	54	42.444
	LAW CENTER INCIDEN	Priority	1	8.700
		<b>Totals:</b>	<b>58</b>	<b>59.032</b>

**0073043274**

	COUGAR CARD	1CMAADCL	482	298.956
	COUGAR CARD	1CSPiece	5	3.205
		<b>Totals:</b>	<b>487</b>	<b>302.161</b>

**0073044200**

	HOUSTON HISTORY PR	Priority	2	19.140
		<b>Totals:</b>	<b>2</b>	<b>19.140</b>

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073044621</b>				
	ANNUAL GIVING	1CIPkg	3	13.224
		<b>Totals:</b>	<b>3</b>	<b>13.224</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	2	16.130
		<b>Totals:</b>	<b>2</b>	<b>16.130</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CIFlat	3	4.872
	CONT EDUC ADMIN EX	NOCLASS	1	3.318
		<b>Totals:</b>	<b>4</b>	<b>8.190</b>
<b>0073046002</b>				
	DEPT OF ENGL GLASS	Int1stFl	3	19.917
	DEPT OF ENGL GLASS	1CIFlat	57	158.688
		<b>Totals:</b>	<b>60</b>	<b>178.605</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	Priority	12	415.396
		<b>Totals:</b>	<b>12</b>	<b>415.396</b>
<b>0073046107</b>				
	BUILDING M&O	PkgSLiSP	159	718.782
		<b>Totals:</b>	<b>159</b>	<b>718.782</b>

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073046386</b>				
	GREAT CONVERSATION	1CIPkg	73	396.836
	GREAT CONVERSATION	Priority	3	26.100
		<b>Totals:</b>	<b>76</b>	<b>422.936</b>
<b>0073047110</b>				
	INST RES FEE2	1CIFlat	7	11.368
	INST RES FEE2	1CIPkg	1	5.336
	INST RES FEE2	Priority	1	11.832
		<b>Totals:</b>	<b>9</b>	<b>28.536</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073048915</b>				
	Football Operations	1CSPiece	97	62.177
		<b>Totals:</b>	<b>97</b>	<b>62.177</b>
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CIPkg	1	5.336

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	Priority	4	44.602
		<b>Totals:</b>	<b>5</b>	<b>49.938</b>
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<b>0073050678</b>				
	DEAN'S OFFICE DOE	Int1stS	1	28.420
	DEAN'S OFFICE DOE	MedMISP	43	170.404
	DEAN'S OFFICE DOE	Priority	6	58.464
		<b>Totals:</b>	<b>50</b>	<b>257.288</b>
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<b>0073050713</b>				
	INDIA STUDIES GIFT	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073051180</b>				
	OFFICE OF THE UNIV	Int1stLt	1	1.392
	OFFICE OF THE UNIV	Int1stS	1	17.690
	OFFICE OF THE UNIV	1CFlat	1	1.624
	OFFICE OF THE UNIV	1CSPiece	18	11.886
	OFFICE OF THE UNIV	1CIPkg	37	197.780
		<b>Totals:</b>	<b>58</b>	<b>230.372</b>
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<b>0073051592</b>				
	UHCO AMBULATORY SE	1CSPiece	46	32.096
		<b>Totals:</b>	<b>46</b>	<b>32.096</b>
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Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073051624</b>				
	CRT WRT APPL FEES	QHVLtr	9	28.710
		<b>Totals:</b>	<b>9</b>	<b>28.710</b>
<b>0073054444</b>				
	ACADEMIC OPERATION	Priority	12	114.724
		<b>Totals:</b>	<b>12</b>	<b>114.724</b>
<b>0073054880</b>				
	PUBLIC RELATIONS &	QHVLtr	1	0.754
		<b>Totals:</b>	<b>1</b>	<b>0.754</b>
<b>0073055062</b>				
	ART DDT	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073056430</b>				
	AA WHITE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073056434</b>				
	CONSUMER LAW	NOCLASS	1	5.626
	CONSUMER LAW	Priority	2	40.020
		<b>Totals:</b>	<b>3</b>	<b>45.646</b>
<b>0073056438</b>				

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CMAADCL	35	21.708
		<b>Totals:</b>	<b>35</b>	<b>21.708</b>
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<b>0073056977</b>				
	UMCMR CENTRAL M&O	1CIPkg	4	27.376
	UMCMR CENTRAL M&O	Priority	4	43.964
		<b>Totals:</b>	<b>8</b>	<b>71.340</b>
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<b>0073058013</b>				
	ALUMNI RELATIONS S	1CSPiece	27	17.307
	ALUMNI RELATIONS S	1CIPkg	10	62.234
	ALUMNI RELATIONS S	Priority	13	125.512
		<b>Totals:</b>	<b>50</b>	<b>205.053</b>
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<b>0073058122</b>				
	BOX OFF OPS	1CFlat	2	3.248
		<b>Totals:</b>	<b>2</b>	<b>3.248</b>
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<b>0073060497</b>				
	INFORMATION AND LOGISTICS TECHNOLOGY	Priority	1	11.832
		<b>Totals:</b>	<b>1</b>	<b>11.832</b>
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<b>0073060687</b>				
	IDC PHYSICS	Int1stFl	1	9.640

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>9.640</b>
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<b>0073060816</b>				
	LAW DEANS OFFICE	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
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<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CIPkg	10	44.196
<b>Totals:</b>			<b>10</b>	<b>44.196</b>
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<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	1,467	909.892
	CASA CLINICS OPT	1CIFlat	2	5.568
	CASA CLINICS OPT	1CSPiece	26	18.754
	CASA CLINICS OPT	1CIPkg	4	43.848
<b>Totals:</b>			<b>1,499</b>	<b>978.062</b>
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<b>0073061941</b>				
	Univ Advancement	Priority	2	19.662
<b>Totals:</b>			<b>2</b>	<b>19.662</b>
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<b>0073062404</b>				
	Core D Fletcher	1CSPiece	21	95.821
	Core D Fletcher	1CIPkg	8	37.004
	Core D Fletcher	NOCLASS	23	105.792

Date Range: 06/29/2020 To 07/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>52</b>	<b>238.617</b>
<b>0073063814</b>				
	Assoc.VC/VP Finance	1CFlat	5	44.312
	Assoc.VC/VP Finance	1CIPkg	1	5.336
	Assoc.VC/VP Finance	NOCLASS	1	3.712
<b>Totals:</b>			<b>7</b>	<b>53.360</b>
<b>0073064597</b>				
	Construction Management	Int1stFl	3	17.504
	Construction Management	1CFlat	8	14.152
	Construction Management	1CIPkg	1	5.336
	Construction Management	NOCLASS	2	3.086
<b>Totals:</b>			<b>14</b>	<b>40.078</b>
<b>0073064716</b>				
	Residual Funds	QHVLtr	4	6.496
<b>Totals:</b>			<b>4</b>	<b>6.496</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	2	9.976
	GENERAL COUNSEL M&	NOCLASS	2	9.280
<b>Totals:</b>			<b>4</b>	<b>19.256</b>

Date Range: 06/29/2020 To 07/28/2020

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>6,372</b>	<b>14,007.954</b>