



Postage Chargeback Report

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073017716				
	UC ADMINISTRATION	RgBasLtr	2	3.248
		Totals:	2	3.248
0073017741				
	PARKING OPERATIONS	1CSPiece	31	19.871
	PARKING OPERATIONS	P DUE	1	5.536
		Totals:	32	25.407
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	114	73.074
	PRESIDENTIAL COMMI	NOCLASS	107	0.000
		Totals:	221	73.074
0073017791				
	ARTE PUBLICO PRESS	1CFlat	6	18.328
	ARTE PUBLICO PRESS	1CSPiece	55	35.429
	ARTE PUBLICO PRESS	1CIPkg	1	6.380

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	Priority	2	89.552
		Totals:	64	149.689
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0073017801				
	PSYCH DOE	1CFlat	1	1.392
	PSYCH DOE	1CSPiece	1	0.641
		Totals:	2	2.033
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0073017921				
	MIL SCI DOE	1CFlat	8	48.082
	MIL SCI DOE	Priority	1	15.370
		Totals:	9	63.452
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0073017950				
	PRINTING DEPARTMEN	CommGnd	1	7.756
	PRINTING DEPARTMEN	1CIPkg	1	4.408
	PRINTING DEPARTMEN	PLegFRER	1	9.338
	PRINTING DEPARTMEN	Priority	1	10.672
		Totals:	4	32.174
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0073017952				
	POSTAL SERVICES	1CMAADCL	343	212.742
	POSTAL SERVICES	1CFlat	7	17.400
	POSTAL SERVICES	1CSPiece	47	43.525
	POSTAL SERVICES	1CIPkg	65	347.246

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	PMExpr	2	61.132
	POSTAL SERVICES	Priority	4	42.282
	POSTAL SERVICES	RgBasLtr	1	1.624
		Totals:	469	725.951
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	1,692	1,049.446
	OPT UEI GNC & CA	1CSPiece	24	15.558
		Totals:	1,716	1,065.004
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0073018415				
	POLICE DISCRETIONA	1CIFlat	1	8.816
	POLICE DISCRETIONA	1CSPiece	14	105.486
	POLICE DISCRETIONA	1CIPkg	3	35.496
	POLICE DISCRETIONA	NOCLASS	1	8.352
		Totals:	19	158.150
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0073018786				
	STUDENT RECRUITMEN	5910 IA	15,764	2,899.246
	STUDENT RECRUITMEN	P5910-V	541	288.878
		Totals:	16,305	3,188.124
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0073018893				
	HONORS SPECIAL EVENTS	P DUE	1	1.244

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.244
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0073026215				
	HRM ACAD SVC FEE	1CFlat	1	2.552
Totals:			1	2.552
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0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	12.006
Totals:			1	12.006
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0073031882				
	IMAQS	RgBasLtr	2	41.644
Totals:			2	41.644
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0073031970				
	ASSOC VC'S	1CFlat	1	1.624
	ASSOC VC'S	1CSPiece	1	0.641
Totals:			2	2.265
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	4	2.564
Totals:			4	2.564
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0073036180				
	STUDENT FINANCIAL	1CSPiece	3	1.923

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.923
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0073038810				
	COE ADMINISTRATIVE	Int1stFl	6	22.829
	COE ADMINISTRATIVE	1CFlat	45	93.960
	COE ADMINISTRATIVE	Priority	1	9.280
Totals:			52	126.069
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0073039348				
	PLANNED GIVING	QHVLtr	1	1.624
	PLANNED GIVING	RgBasLtr	1	1.624
Totals:			2	3.248
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	106	65.745
	SUPPLIES & PROF DE	1CSPiece	944	606.322
Totals:			1,050	672.067
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0073039529				
	UNIV SPEECH & HEAR	NOCLASS	2	1.508
Totals:			2	1.508
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0073040262				
	LAW CENTER INCIDEN	1CSPiece	25	25.537
Totals:			25	25.537
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Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
0073043274				
	COUGAR CARD	CommGnd	2	17.020
	COUGAR CARD	1CMAADCL	4,780	2,964.747
	COUGAR CARD	Int1stLt	9	12.528
	COUGAR CARD	NOCLASS	3,396	1.334
		Totals:	8,187	2,995.629
0073044621				
	ANNUAL GIVING	1CIPkg	185	815.480
	ANNUAL GIVING	NOCLASS	4	0.000
		Totals:	189	815.480
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.641
		Totals:	1	0.641
0073046099				
	LAW LIB STUD LIB F	Priority	1	26.912
		Totals:	1	26.912
0073046107				
	BUILDING M&O	NOCLASS	1	5.846
	BUILDING M&O	PkgSLiSP	88	432.228
		Totals:	89	438.074

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Account	Account Description	Class	Pieces	Total Charged
0073046386				
	GREAT CONVERSATION	Priority	57	497.002
		Totals:	57	497.002
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	22	14.102
	MEN'S BASKETBALL OPERATIONS	Priority	1	20.010
		Totals:	23	34.112
0073050491				
	SPECIAL EVENTS	P DUE	1	4.678
		Totals:	1	4.678
0073050678				
	DEAN'S OFFICE DOE	1CSPiece	6	3.846
	DEAN'S OFFICE DOE	1CIPkg	94	503.092
	DEAN'S OFFICE DOE	MedMISP	18	70.145
	DEAN'S OFFICE DOE	Priority	7	122.612
		Totals:	125	699.695
0073051180				
	OFFICE OF THE UNIV	1CFlat	1	1.856
	OFFICE OF THE UNIV	1CSPiece	10	6.758

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CIPkg	4	22.156
		Totals:	15	30.770
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0073051592				
	UHCO AMBULATORY SE	1CIFlat	4	5.568
	UHCO AMBULATORY SE	1CSPiece	26	16.666
		Totals:	30	22.234
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0073051624				
	CRT WRT APPL FEES	P DUE	9	41.472
		Totals:	9	41.472
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0073052557				
	STUDENT ORGANIZATI	P DUE	4	10.579
		Totals:	4	10.579
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0073053656				
	INSTRUCTION-GRANT	MedMISP	2	15.126
		Totals:	2	15.126
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0073054937				
	ACADEMIC OPERATION	1CSPiece	19	12.179
		Totals:	19	12.179
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0073055076				
	ALUMNI RELATIONS G	1CIFlat	334	464.928

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Account	Account Description	Class	Pieces	Total Charged
Totals:			334	464.928
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0073055714				
	FACILITIES	Priority	1	16.994
Totals:			1	16.994
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0073056092				
	UH MAGAZINE	P DUE	11	28.589
Totals:			11	28.589
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0073056438				
	LAW FOUNDATION	1CSPiece	34	21.794
Totals:			34	21.794
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0073057219				
	PHOP ACADEMIC SUPP	QHVLtr	1	1.798
Totals:			1	1.798
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0073057470				
	ACADEMIC OPERATION	1CSPiece	75	47.860
Totals:			75	47.860
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0073058013				
	ALUMNI RELATIONS S	1CSPiece	22	14.102
	ALUMNI RELATIONS S	1CIPkg	1	4.408
	ALUMNI RELATIONS S	Priority	45	395.908

Date Range: 05/29/2020 To 06/28/2020

Account	Account Description	Class	Pieces	Total Charged
Totals:			68	414.418
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0073060821				
	Faculty Services Law	Priority	2	60.900
Totals:			2	60.900
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0073062404				
	Core D Fletcher	1CFlat	21	57.768
	Core D Fletcher	1CIPkg	65	360.006
	Core D Fletcher	NOCLASS	84	323.756
Totals:			170	741.530
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0073063814				
	Assoc.VC/VP Finance	1CFlat	4	20.880
	Assoc.VC/VP Finance	1CSPiece	1	0.641
Totals:			5	21.521
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0073064597				
	Construction Management	1CFlat	2	3.248
	Construction Management	1CIPkg	1	5.336
	Construction Management	NOCLASS	1	3.712
Totals:			4	12.296
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0073064716				
	Residual Funds	QHVLtr	87	141.288

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Account	Account Description	Class	Pieces	Total Charged
	Residual Funds	RgBasLtr	80	129.920
		Totals:	167	271.208
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0073065207				
	TIMES DOR Allocation	1CSPiece	1	0.815
		Totals:	1	0.815
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0073065474				
	DAS Donor Relations	Priority	1	9.280
	DAS Donor Relations	QHVLtr	3	4.872
	DAS Donor Relations	RgBasLtr	1	1.624
		Totals:	5	15.776
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0078310713				
	GENERAL COUNSEL M&	1CIFlat	3	19.720
	GENERAL COUNSEL M&	1CSPiece	1	0.641
	GENERAL COUNSEL M&	NOCLASS	1	8.352
		Totals:	5	28.713
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Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			29,623	14,172.657