

Postage Chargeback Report

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	1	0.000
		Totals:	1	0.000
0073011057				
	POL SCI DOE	Priority	6	106.314
		Totals:	6	106.314
0073017552				
	UNIVERSITY CAREER	Priority	19	203.290
		Totals:	19	203.290
0073017577				
	ANNUAL FUND TECH	1CIPkg	90	426.532
		Totals:	90	426.532
0073017585				
	ATH TICKET OFFICE	1CSPiece	17	15.439
	ATH TICKET OFFICE	1CIPkg	2	9.280

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			19	24.719
0073017741				
	PARKING OPERATIONS	1CMAADCL	11	6.842
	PARKING OPERATIONS	1CSPiece	5	3.242
	PARKING OPERATIONS	1CNAPres	2	1.067
Totals:			18	11.151
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	2	1.244
	PRESIDENTIAL COMMI	1CIFlat	2	2.784
	PRESIDENTIAL COMMI	1CSPiece	3	1.937
	PRESIDENTIAL COMMI	Priority	1	10.266
Totals:			8	16.231
0073017772				
	COUGAR PRIDE	1CIFlat	30	62.640
	COUGAR PRIDE	1CSPiece	730	468.922
	COUGAR PRIDE	1CIPkg	9	54.288
	COUGAR PRIDE	Priority	7	65.366
Totals:			776	651.216
0073017791				
	ARTE PUBLICO PRESS	5910 IA	4,857	966.002

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CMAADCL	96	59.712
	ARTE PUBLICO PRESS	Int1stS	1	65.540
	ARTE PUBLICO PRESS	MedMISP	6	20.114
	ARTE PUBLICO PRESS	NOCLASS	1	0.928
	ARTE PUBLICO PRESS	Priority	1	27.376
		Totals:	4,962	1,139.672

0073017808

	ATH DIRECTORS OFFI	1CSPiece	9	13.187
		Totals:	9	13.187

0073017883

	PHARM ACADEMIC SUP	1CFlat	1	1.392
	PHARM ACADEMIC SUP	1CSPiece	6	3.916
		Totals:	7	5.308

0073017921

	MIL SCI DOE	Priority	4	236.292
		Totals:	4	236.292

0073017950

	PRINTING DEPARTMEN	CommGnd	17	344.324
	PRINTING DEPARTMEN	1CMAADCL	118	73.396
	PRINTING DEPARTMEN	P5910-V	800	169.201

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			935	586.921
0073017952				
	POSTAL SERVICES	1CFlat	5	17.400
	POSTAL SERVICES	1CSPiece	3	18.235
	POSTAL SERVICES	1CIPkg	4	21.054
	POSTAL SERVICES	MedMISP	1	4.002
	POSTAL SERVICES	NOCLASS	3	2.772
	POSTAL SERVICES	PMExpr	3	91.698
	POSTAL SERVICES	PPadFRER	1	9.918
	POSTAL SERVICES	Priority	18	316.448
Totals:			38	481.527
0073018051				
	OPT UEI GNC & CA	1CMAADCL	202	125.644
	OPT UEI GNC & CA	1CFlat	15	31.088
	OPT UEI GNC & CA	1CSPiece	200	140.734
	OPT UEI GNC & CA	1CIPkg	20	114.260
	OPT UEI GNC & CA	1CNAPres	146	77.906
	OPT UEI GNC & CA	Priority	10	229.158
Totals:			593	718.790
0073018415				
	POLICE DISCRETIONA	1CFlat	2	17.748

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	17	137.731
	POLICE DISCRETIONA	1CIPkg	1	12.122
	POLICE DISCRETIONA	Priority	1	17.400
		Totals:	21	185.001

0073018469

	CTR FOR PUB POLICY	Priority	1	8.932
		Totals:	1	8.932

0073018475

	TELEPHONE SURVEY	1CIPkg	21	118.436
		Totals:	21	118.436

0073018518

	TECH STUDENT SERV	1CA5DFIt	689	1,023.578
	TECH STUDENT SERV	1CAADCFI	640	642.919
		Totals:	1,329	1,666.497

0073018525

	INSTRUCTIONAL TECH	Int1stFl	2	7.749
	INSTRUCTIONAL TECH	1CSPiece	1	0.653
	INSTRUCTIONAL TECH	1CIPkg	2	11.136
		Totals:	5	19.537

0073018624

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	22	18.997
	OPT APPLICATION FE	PPadFRER	2	19.836
	OPT APPLICATION FE	Priority	1	14.500
		Totals:	25	53.333

0073018786

	STUDENT RECRUITMEN	5910 IA	1,566	813.067
	STUDENT RECRUITMEN	1CIPkg	2	13.050
	STUDENT RECRUITMEN	P5910-V	804	519.188
	STUDENT RECRUITMEN	Priority	15	154.512
		Totals:	2,387	1,499.817

0073026232

	DES TUIT - SRM M&O	1CFlat	1	8.874
		Totals:	1	8.874

0073029032

	STUDENT SUPPORT FE	Priority	1	16.414
		Totals:	1	16.414

0073029036

	STUDENT SUPPORT FE	1CMAADCL	780	485.160
		Totals:	780	485.160

0073031970

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CSPiece	4	2.589
	ASSOC VC'S	PMExpr	4	122.264
		Totals:	8	124.853

0073036180

	STUDENT FINANCIAL	1CMAADCL	27	16.794
	STUDENT FINANCIAL	1CSPiece	52	228.678
	STUDENT FINANCIAL	1CNAPres	2	1.067
	STUDENT FINANCIAL	Priority	1	21.344
		Totals:	82	267.883

0073036671

	CLASS DEVEL OFF DO	1CIPkg	1	4.640
		Totals:	1	4.640

0073038367

	PROG FOR EXCELLENC	1CIPkg	1	6.380
		Totals:	1	6.380

0073038796

	UNIV HEALTH CENTER	1CFlat	4	6.728
	UNIV HEALTH CENTER	1CSPiece	1	1.096
	UNIV HEALTH CENTER	1CIPkg	1	5.800
	UNIV HEALTH CENTER	NOCLASS	1	3.874
	UNIV HEALTH CENTER	Priority	3	29.754

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	10	47.252
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,894	1,178.068
	SUPPLIES & PROF DE	Int1stLt	1	1.392
	SUPPLIES & PROF DE	1CFlat	1	2.320
	SUPPLIES & PROF DE	1CSPiece	350	228.790
	SUPPLIES & PROF DE	1CNAPres	152	81.107
		Totals:	2,398	1,491.677
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	21	15.962
	UNIV SPEECH & HEAR	NOCLASS	221	0.000
		Totals:	242	15.962
0073039718				
	ARCH ACADEMIC SUPP	1CFlat	8	14.848
		Totals:	8	14.848
0073040182				
	LAW CENTER INCIDEN	1CFlat	7	45.936
	LAW CENTER INCIDEN	1CSPiece	41	66.161
	LAW CENTER INCIDEN	1CIPkg	1	4.930
	LAW CENTER INCIDEN	NOCLASS	2	2.111

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Priority	2	26.274
		Totals:	53	145.412
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	34	21.148
	LAW CENTER INCIDEN	1CFlat	6	11.368
	LAW CENTER INCIDEN	1CSPiece	26	25.695
	LAW CENTER INCIDEN	1CIPkg	3	17.400
		Totals:	69	75.611
0073040286				
	INTELLECTUAL PROPE	1CSPiece	2	1.263
		Totals:	2	1.263
0073040377				
	STUDENT AFFAIRS	1CMAADCL	1	0.622
	STUDENT AFFAIRS	1CSPiece	1	0.653
		Totals:	2	1.275
0073040382				
	UEP-SFAC	1CIPkg	12	65.540
		Totals:	12	65.540
0073040390				
	DOS - SFAC	1CSPiece	1	0.632

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	0.632
0073040392				
	CAMPUS ACTIVITIES	1CIPkg	2	12.760
	CAMPUS ACTIVITIES	Priority	1	11.484
		Totals:	3	24.244
0073042903				
	NSM DOE	Priority	4	41.992
		Totals:	4	41.992
0073042905				
	NSM DOE	1CFlat	2	2.784
	NSM DOE	1CIPkg	4	22.272
		Totals:	6	25.056
0073043274				
	COUGAR CARD	1CSPiece	9	5.852
		Totals:	9	5.852
0073044200				
	HOUSTON HISTORY PR	Priority	1	9.918
		Totals:	1	9.918
0073044621				
	ANNUAL GIVING	1CMAADCL	68	42.296

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1CSPiece	3	1.895
	ANNUAL GIVING	1CIPkg	320	1,490.600
	ANNUAL GIVING	1CNAPres	14	7.470
		Totals:	405	1,542.261

0073044647

	WELCOME CENTER TEN	CommGnd	1	6.744
		Totals:	1	6.744

0073045673

	FAC MGT LOCAL	CommGnd	2	22.224
	FAC MGT LOCAL	1CMAADCL	2	1.244
	FAC MGT LOCAL	1CSPiece	1	8.135
		Totals:	5	31.603

0073046099

	LAW LIB STUD LIB F	1CIFlat	3	6.264
	LAW LIB STUD LIB F	1CSPiece	1	0.653
	LAW LIB STUD LIB F	NOCLASS	3	4.559
	LAW LIB STUD LIB F	PkgSLiSP	6	27.132
	LAW LIB STUD LIB F	Priority	15	169.940
		Totals:	28	208.548

0073046107

	BUILDING M&O	1CSPiece	1	0.632
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Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	NOCLASS	1	6.960
	BUILDING M&O	PkgSLiSP	114	476.168
		Totals:	116	483.760

0073046153

	ACADEMIC SERVICE F	1CSPiece	2	1.305
		Totals:	2	1.305

0073046386

	GREAT CONVERSATION	1CMAADCL	32	19.904
	GREAT CONVERSATION	Int1stFl	1	4.315
	GREAT CONVERSATION	Int1stS	1	24.650
	GREAT CONVERSATION	1CIPkg	5	28.072
		Totals:	39	76.941

0073048639

	LGBTQ RESOUCENT	1CIPkg	19	117.160
		Totals:	19	117.160

0073048762

	MUSIC ACTIVITIES	1CSPiece	2	1.305
	MUSIC ACTIVITIES	Priority	1	12.876
		Totals:	3	14.181

0073048902

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	BASEBALL OPERATIONS	1CIPkg	2	12.760
	BASEBALL OPERATIONS	Priority	40	410.640
		Totals:	42	423.400

0073048915

	Football Operations	1CSPiece	716	465.516
		Totals:	716	465.516

0073049046

	Women's Basketball Operations	1CIFlat	1	1.392
	Women's Basketball Operations	1CSPiece	47	30.672
	Women's Basketball Operations	1CIPkg	2	11.658
	Women's Basketball Operations	Priority	2	49.764
		Totals:	52	93.486

0073049451

	MEN'S BASKETBALL OPERATIONS	1CIFlat	1	1.392
	MEN'S BASKETBALL OPERATIONS	1CSPiece	95	61.766
	MEN'S BASKETBALL OPERATIONS	1CNAPres	19	10.138
		Totals:	115	73.296

0073049452

	GAME DAY OPERATION	1CIFlat	1	1.392
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Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	1.392
0073050488				
	FUNDRAISING&MEMBER	1CA5DFIt	14	17.550
	FUNDRAISING&MEMBER	1CMAADCL	714	444.108
	FUNDRAISING&MEMBER	1CIFlat	2	2.784
	FUNDRAISING&MEMBER	1CSPiece	258	168.371
	FUNDRAISING&MEMBER	Priority	8	85.550
	FUNDRAISING&MEMBER	PSFRBRet	1	9.802
		Totals:	997	728.165
0073050526				
	SUGAR LAND FACILIT	CommGnd	3	25.929
		Totals:	3	25.929
0073050678				
	DEAN'S OFFICE DOE	5910 IA	1,887	4,430.121
	DEAN'S OFFICE DOE	1CSPiece	2	1.284
	DEAN'S OFFICE DOE	1CIPkg	7	40.658
	DEAN'S OFFICE DOE	MedMISP	132	569.838
	DEAN'S OFFICE DOE	NOCLASS	2	9.303
	DEAN'S OFFICE DOE	Priority	7	75.110
		Totals:	2,037	5,126.315

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073050685				
	DEAN'S OFFICE DOE	1CSPiece	1	0.653
		Totals:	1	0.653
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	162	105.721
	DEAN'S OFFICE DOE	1CIPkg	1	4.640
		Totals:	163	110.361
0073051149				
	HONORS ACTIVITY FE	5910 IA	4,355	1,445.406
	HONORS ACTIVITY FE	1CIPkg	6	28.072
	HONORS ACTIVITY FE	Priority	1	9.918
		Totals:	4,362	1,483.396
0073051180				
	OFFICE OF THE UNIV	Int1stLt	1	1.392
	OFFICE OF THE UNIV	1CIFlat	4	8.352
	OFFICE OF THE UNIV	1CSPiece	17	11.411
	OFFICE OF THE UNIV	1CIPkg	26	144.652
		Totals:	48	165.807
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	133	82.726
	UHCO AMBULATORY SE	1CIFlat	3	4.176

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CSPiece	62	44.237
	UHCO AMBULATORY SE	1CNAPres	36	19.210
		Totals:	234	150.349
0073051799				
	HEALTH CENTER PHAR	CommGnd	7	72.209
		Totals:	7	72.209
0073052049				
	GRADUATE APP FEE	Priority	2	39.904
		Totals:	2	39.904
0073052572				
	LAW CENTER STUDENT	1CSPiece	1	0.653
		Totals:	1	0.653
0073052656				
	PHARMD APPLICATION	1CIPkg	170	811.710
		Totals:	170	811.710
0073052872				
	NAT SCI & MATH DEA	1CSPiece	1	0.653
	NAT SCI & MATH DEA	1CIPkg	1	6.554
		Totals:	2	7.207

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	5	3.263
		Totals:	5	3.263
0073053656				
	INSTRUCTION-GRANT	CommGnd	2	31.063
		Totals:	2	31.063
0073053687				
	HOBBY SCHOOL OF PU	1CSPiece	4	2.610
		Totals:	4	2.610
0073054490				
	STRAGTEGIC FORESIG	Int1stS	3	84.390
	STRAGTEGIC FORESIG	Priority	6	70.006
		Totals:	9	154.396
0073054937				
	ACADEMIC OPERATION	CommGnd	3	28.086
	ACADEMIC OPERATION	1CFlat	3	5.568
	ACADEMIC OPERATION	1CSPiece	1	0.653
	ACADEMIC OPERATION	1CIPkg	1	6.380
		Totals:	8	40.687
0073055047				

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	EPSY OPERATIONS	Priority	1	9.918
		Totals:	1	9.918
0073055076				
	ALUMNI RELATIONS G	CommGnd	4	55.803
	ALUMNI RELATIONS G	1CMAADCL	10	6.220
	ALUMNI RELATIONS G	1CFlat	5	7.192
	ALUMNI RELATIONS G	1CSPiece	40	27.602
	ALUMNI RELATIONS G	1CIPkg	2	9.570
	ALUMNI RELATIONS G	Priority	2	35.612
		Totals:	63	141.999
0073055624				
	DONOR & ALUMNI STE	1CFlat	17	19.720
		Totals:	17	19.720
0073056434				
	CONSUMER LAW	Priority	2	27.724
		Totals:	2	27.724
0073057275				
	VC/VP UNIV ADVANCE	Priority	1	9.918
		Totals:	1	9.918
0073057470				

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CMAADCL	140	87.080
	ACADEMIC OPERATION	1CSPiece	31	20.231
		Totals:	171	107.311
0073057523				
	EHLS DOR SUPPORT	1CIPkg	2	24.708
	EHLS DOR SUPPORT	Priority	2	38.164
		Totals:	4	62.872
0073058013				
	ALUMNI RELATIONS S	1CSPiece	14	8.989
	ALUMNI RELATIONS S	1CIPkg	18	129.746
	ALUMNI RELATIONS S	Priority	13	139.432
		Totals:	45	278.167
0073059141				
	Public Art	CommGnd	4	32.371
	Public Art	Priority	1	9.918
		Totals:	5	42.289
0073060189				
	CIO OPERATIONS	CommGnd	108	952.438
	CIO OPERATIONS	1CSPiece	6	3.916
		Totals:	114	956.354

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073060497				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CSPiece	1	0.653
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIPkg	2	11.136
		Totals:	3	11.789
0073060816				
	LAW DEANS OFFICE	1CSPiece	6	3.916
	LAW DEANS OFFICE	1CIPkg	1	4.930
		Totals:	7	8.846
0073060821				
	Faculty Services Law	1CMAADCL	13	8.086
	Faculty Services Law	1CSPiece	4	2.610
		Totals:	17	10.696
0073060830				
	LAW BLAKELY INSTITUTE	1CIPkg	11	55.448
		Totals:	11	55.448
0073061374				
	CASA CLINICS OPT	1CMAADCL	1	0.622
	CASA CLINICS OPT	1CIFlat	2	6.032
	CASA CLINICS OPT	1CSPiece	26	17.179

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
	CASA CLINICS OPT	1CNAPres	1	0.534
	CASA CLINICS OPT	Priority	3	32.074
		Totals:	33	56.440
0073061941				
	Univ Advancement	1CIPkg	140	781.550
	Univ Advancement	NOCLASS	1	0.058
	Univ Advancement	Priority	19	199.288
		Totals:	160	980.896
0073062911				
	DOR CENTRAL	PMIntl	1	88.624
	DOR CENTRAL	Priority	14	335.530
		Totals:	15	424.154
0073063034				
	0073063034	Priority	21	218.138
		Totals:	21	218.138
0073063814				
	Assoc.VC/VP Finance	1CMAADCL	1	0.622
	Assoc.VC/VP Finance	1CIFlat	2	18.444
	Assoc.VC/VP Finance	1CSPiece	15	16.565
		Totals:	18	35.631

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073064467				
	EDUC JOURNAL INCO	Int1stFl	48	418.992
	EDUC JOURNAL INCO	1CIFlat	104	217.152
	EDUC JOURNAL INCO	1CIPkg	2	11.832
		Totals:	154	647.976

0073064597

	Construction Management	CommGnd	107	950.299
	Construction Management	Int1stLt	2	2.784
	Construction Management	Int1stS	2	33.060
	Construction Management	1CIFlat	12	27.840
	Construction Management	1CSPiece	1	0.653
	Construction Management	1CIPkg	4	22.504
	Construction Management	NOCLASS	2	6.496
	Construction Management	Priority	1	11.484
		Totals:	131	1,055.120

0073066052

	ACLA	1CIFlat	6	9.744
		Totals:	6	9.744

0078310713

	GENERAL COUNSEL M&	1CIFlat	1	1.392
	GENERAL COUNSEL M&	1CSPiece	1	0.653

Date Range: 03/29/2021 To 04/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	2.045
220510				
0073057024		NOCLASS	8	0.000
		Totals:	8	0.000
		Total Invoiced:	25,576	28,720.905