

Postage Chargeback Report

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	Priority	1	11.484
		Totals:	1	11.484
0073017450				
	HILTON DEVELOPMENT	1CPiece	3	1.895
		Totals:	3	1.895
0073017561				
	BOOKSTORE COMMISSI	P DUE	1	2.288
		Totals:	1	2.288
0073017577				
	ANNUAL FUND TECH	1CPiece	1	0.632
		Totals:	1	0.632
0073017585				
	ATH TICKET OFFICE	1CPiece	1	0.632

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	0.632
0073017741				
	PARKING OPERATIONS	1CPiece	3,300	2,084.280
	PARKING OPERATIONS	NOCLASS	696	0.000
		Totals:	3,996	2,084.280
0073017762				
	PRESIDENTIAL COMMI	1CPiece	1	0.632
		Totals:	1	0.632
0073017772				
	COUGAR PRIDE	1CPiece	69	43.580
		Totals:	69	43.580
0073017791				
	ARTE PUBLICO PRESS	Express	1	36.188
	ARTE PUBLICO PRESS	1CPiece	53	33.475
	ARTE PUBLICO PRESS	MedMISP	271	1,124.817
	ARTE PUBLICO PRESS	NOCLASS	2	2.784
	ARTE PUBLICO PRESS	P DUE	1	10.756
		Totals:	328	1,208.020
0073017808				
	ATH DIRECTORS OFFI	1CPiece	24	15.158

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	24	15.158
0073017883				
	PHARM ACADEMIC SUP	1CSPiece	2	1.263
		Totals:	2	1.263
0073017950				
	PRINTING DEPARTMEN	CommGnd	1	6.768
		Totals:	1	6.768
0073017952				
	POSTAL SERVICES	1CFlat	1	9.338
	POSTAL SERVICES	PMExpr	1	30.566
	POSTAL SERVICES	Priority	3	28.014
		Totals:	5	67.918
0073018051				
	OPT UEI GNC & CA	Int1stFl	1	13.062
	OPT UEI GNC & CA	Int1stS	1	29.580
	OPT UEI GNC & CA	1CFlat	2	4.408
	OPT UEI GNC & CA	1CSPiece	60	41.608
	OPT UEI GNC & CA	1CIPkg	5	27.144
		Totals:	69	115.802
0073018415				

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	Int1stLt	1	1.392
	POLICE DISCRETIONA	1CFlat	1	8.874
	POLICE DISCRETIONA	1CSPiece	10	81.136
	POLICE DISCRETIONA	1CIPkg	1	13.398
		Totals:	13	104.800

0073018504

	HISTORY DISCRETION	1CFlat	1	1.624
	HISTORY DISCRETION	1CSPiece	1	0.632
	HISTORY DISCRETION	1CIPkg	1	4.640
		Totals:	3	6.896

0073018525

	INSTRUCTIONAL TECH	CommGnd	2	13.558
	INSTRUCTIONAL TECH	1CSPiece	1	0.632
	INSTRUCTIONAL TECH	Priority	2	22.794
		Totals:	5	36.984

0073018624

	OPT APPLICATION FE	1CSPiece	8	5.053
		Totals:	8	5.053

0073018786

	STUDENT RECRUITMEN	772 IA	3,654	1,817.523
	STUDENT RECRUITMEN	1CFlat	88	224.576

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			3,742	2,042.099
0073029032				
	STUDENT SUPPORT FE	1CIFlat	12	19.488
Totals:			12	19.488
0073031970				
	ASSOC VC'S	1CSPiece	2	1.263
	ASSOC VC'S	PMExpr	1	30.566
Totals:			3	31.829
0073036180				
	STUDENT FINANCIAL	1CSPiece	1	8.114
Totals:			1	8.114
0073036301				
	SOC WORK OFF OF DE	Priority	2	23.780
Totals:			2	23.780
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	5	3.158
Totals:			5	3.158
0073038299				
	EGR OFFICE OF DEAN	5910 IA	1,304	262.891

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1,304	262.891
0073038796				
	UNIV HEALTH CENTER	1CFlat	2	2.552
	UNIV HEALTH CENTER	Priority	1	14.848
		Totals:	3	17.400
0073039350				
	SUPPLIES & PROF DE	1CSPiece	427	269.925
		Totals:	427	269.925
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	5	3.158
	UNIV SPEECH & HEAR	1CIPkg	1	4.640
		Totals:	6	7.798
0073039718				
	ARCH ACADEMIC SUPP	1CFlat	2	5.336
	ARCH ACADEMIC SUPP	1CSPiece	1	0.632
		Totals:	3	5.968
0073040182				
	LAW CENTER INCIDEN	1CFlat	1	1.392
	LAW CENTER INCIDEN	1CSPiece	3	9.377
		Totals:	4	10.769

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
0073040262				
	LAW CENTER INCIDEN	1CFlat	5	10.904
	LAW CENTER INCIDEN	1CSPiece	37	24.761
		Totals:	42	35.665
0073040280				
	HEALTH LAW & POLIC	1CFlat	1	2.552
		Totals:	1	2.552
0073040286				
	INTELLECTUAL PROPE	5910 IA	100,180	0.000
		Totals:	100,180	0.000
0073040377				
	STUDENT AFFAIRS	Priority	1	11.078
		Totals:	1	11.078
0073040382				
	UEP-SFAC	5910 IA	5,160	873.074
		Totals:	5,160	873.074
0073040386				
	CAPS - SFAC	1CSPiece	1	0.864
		Totals:	1	0.864
0073041783				

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
	HISPANIC STUDIES D	NOCLASS	1	1.392
		Totals:	1	1.392
0073042903				
	NSM DOE	1CSPiece	1	4.808
		Totals:	1	4.808
0073043274				
	COUGAR CARD	1CSPiece	3	1.895
		Totals:	3	1.895
0073044200				
	HOUSTON HISTORY PR	P DUE	3	8.256
		Totals:	3	8.256
0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	3	1.895
	COLLEGE DEVELOPMEN	Priority	1	9.918
		Totals:	4	11.813
0073044621				
	ANNUAL GIVING	5910 IA	50,090	7,191.455
	ANNUAL GIVING	1CSPiece	257	162.321
	ANNUAL GIVING	1CIPkg	9	41.876
		Totals:	50,356	7,395.652

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
0073045192				
	PLANT-HEAF-R&R PRO	1CSPiece	11	6.948
		Totals:	11	6.948
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.632
		Totals:	1	0.632
0073046099				
	LAW LIB STUD LIB F	1CIPkg	2	12.296
	LAW LIB STUD LIB F	Priority	3	30.972
		Totals:	5	43.268
0073046107				
	BUILDING M&O	1CSPiece	2	1.263
	BUILDING M&O	1CIPkg	1	5.568
	BUILDING M&O	PkgSLiSP	34	131.208
		Totals:	37	138.039
0073046153				
	ACADEMIC SERVICE F	CommGnd	1	5,665.050
	ACADEMIC SERVICE F	1CSPiece	3	1.895
		Totals:	4	5,666.945
0073046386				

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
	GREAT CONVERSATION	1CSPiece	7	4.421
		Totals:	7	4.421
0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.632
		Totals:	1	0.632
0073048762				
	MUSIC ACTIVITIES	Priority	1	9.918
		Totals:	1	9.918
0073048915				
	Football Operations	Int1stLt	1	1.392
	Football Operations	1CFlat	1	1.392
	Football Operations	1CSPiece	4	2.526
		Totals:	6	5.310
0073049046				
	Women's Basketball Operations	1CSPiece	4	2.758
	Women's Basketball Operations	Priority	3	29.348
		Totals:	7	32.106
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CIPkg	2	11.252

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	11.252
0073050488				
	FUNDRAISING&MEMBER	1CFlat	1	1.856
	FUNDRAISING&MEMBER	1CSPiece	123	77.687
	FUNDRAISING&MEMBER	1CIPkg	1	5.568
	FUNDRAISING&MEMBER	Priority	3	30.914
		Totals:	128	116.025
0073050490				
	FUNDRAISING&MEMBER	P DUE	2	20.642
		Totals:	2	20.642
0073050678				
	DEAN'S OFFICE DOE	5910 IA	1,876	4,095.484
	DEAN'S OFFICE DOE	1CFlat	2	5.568
	DEAN'S OFFICE DOE	1CSPiece	1	0.632
	DEAN'S OFFICE DOE	MedMISP	23	96.593
	DEAN'S OFFICE DOE	NOCLASS	1	2.668
	DEAN'S OFFICE DOE	Priority	2	20.996
		Totals:	1,905	4,221.941
0073050688				
	DEAN'S OFFICE DOE	1CSPiece	1	0.632

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Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	0.632
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	1	0.632
		Totals:	1	0.632
0073051135				
	SPECIAL DONOR FD	1CSPiece	1	0.632
		Totals:	1	0.632
0073051149				
	HONORS ACTIVITY FE	5910 IA	4,376	0.000
	HONORS ACTIVITY FE	772 IA	4,375	2,194.604
		Totals:	8,751	2,194.604
0073051171				
	INT'L STUDENT RECR	Priority	10	92.220
		Totals:	10	92.220
0073051180				
	OFFICE OF THE UNIV	1CIFlat	3	7.656
	OFFICE OF THE UNIV	1CSPiece	4	2.526
		Totals:	7	10.182
0073051592				
	UHCO AMBULATORY SE	1CIFlat	2	2.552

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CSPiece	88	55.151
		Totals:	90	57.703
0073051624				
	CRT WRT APPL FEES	P DUE	12	149.082
		Totals:	12	149.082
0073051626				
	HIST GRAD APP FEE	1CFlat	1	1.856
	HIST GRAD APP FEE	1CSPiece	1	0.632
		Totals:	2	2.488
0073051799				
	HEALTH CENTER PHAR	CommGnd	3	25.743
		Totals:	3	25.743
0073052049				
	GRADUATE APP FEE	Priority	1	19.952
		Totals:	1	19.952
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.632
		Totals:	1	0.632
0073054937				
	ACADEMIC OPERATION	1CSPiece	12	7.579

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CIPkg	5	30.102
		Totals:	17	37.681

0073055029

	CUIN OPERATIONS	1CSPiece	1	0.632
		Totals:	1	0.632

0073055076

	ALUMNI RELATIONS G	5910 IA	10,274	4,804.001
	ALUMNI RELATIONS G	1CSPiece	9	5.684
	ALUMNI RELATIONS G	Priority	2	25.346
		Totals:	10,285	4,835.031

0073055624

	DONOR & ALUMNI STE	1CSPiece	13	8.211
		Totals:	13	8.211

0073056092

	UH MAGAZINE	P DUE	13	6.254
		Totals:	13	6.254

0073056977

	UMCMR CENTRAL M&O	Priority	1	15.428
		Totals:	1	15.428

0073057470

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Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CSPiece	13	8.211
		Totals:	13	8.211
0073058013				
	ALUMNI RELATIONS S	1CSPiece	16	10.106
	ALUMNI RELATIONS S	1CIPkg	3	14.848
	ALUMNI RELATIONS S	Priority	4	37.526
		Totals:	23	62.480
0073059255				
	FERV OPT	1CSPiece	2	1.263
		Totals:	2	1.263
0073060189				
	CIO OPERATIONS	CommGnd	42	387.490
	CIO OPERATIONS	1CSPiece	1	0.632
		Totals:	43	388.122
0073060714				
	IDC Elect Engin	1CSPiece	1	0.632
		Totals:	1	0.632
0073060816				
	LAW DEANS OFFICE	CommGnd	10	78.417
	LAW DEANS OFFICE	1CSPiece	9	5.684

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	19	84.101
0073060825				
	LawAlumni Relations	1CIPkg	4	25.578
		Totals:	4	25.578
0073060830				
	LAW BLAKELY INSTITUTE	Int1stS	11	188.210
	LAW BLAKELY INSTITUTE	1CSPiece	2	1.263
	LAW BLAKELY INSTITUTE	1CIPkg	3	14.848
	LAW BLAKELY INSTITUTE	PMIntl	1	86.536
		Totals:	17	290.857
0073061374				
	CASA CLINICS OPT	1CFlat	1	1.624
	CASA CLINICS OPT	1CSPiece	36	29.698
	CASA CLINICS OPT	1CIPkg	1	5.568
		Totals:	38	36.890
0073063034				
	0073063034	1CSPiece	1	0.632
		Totals:	1	0.632
0073063090				
	EGR Materials	Priority	2	24.360

Date Range: 07/29/2021 To 08/11/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	24.360
0073064597				
	Construction Management	1CIPkg	4	22.794
	Construction Management	Priority	1	13.224
		Totals:	5	36.018
0073067405				
	EIC UH MAGAZINE	P DUE	472	441.158
		Totals:	472	441.158
0078310713				
	GENERAL COUNSEL M&	1CSPiece	2	9.209
	GENERAL COUNSEL M&	1CIPkg	3	21.402
		Totals:	5	30.611
		Total Invoiced:	187,768	33,931.077