

# Postage Chargeback Report

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CFlat	2	2.320
	POL SCI DOE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>3</b>	<b>2.961</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CMAADCL	51	31.632
	ANNUAL FUND ENGR	1CSPiece	10	6.410
		<b>Totals:</b>	<b>61</b>	<b>38.042</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CMAADCL	8	4.962
		<b>Totals:</b>	<b>8</b>	<b>4.962</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CIPkg	1	5.336
		<b>Totals:</b>	<b>1</b>	<b>5.336</b>
<b>0073017585</b>				

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	6	4.020
		<b>Totals:</b>	<b>6</b>	<b>4.020</b>
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	776	481.379
	PARKING OPERATIONS	1CSPiece	90	58.038
		<b>Totals:</b>	<b>866</b>	<b>539.417</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CMAADCL	4	2.481
	PRESIDENTIAL COMMI	1CSPiece	5	3.263
		<b>Totals:</b>	<b>9</b>	<b>5.744</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	1	3.248
	COUGAR PRIDE	1CSPiece	254	162.965
	COUGAR PRIDE	1CIPkg	34	206.886
	COUGAR PRIDE	Priority	43	437.842
		<b>Totals:</b>	<b>332</b>	<b>810.941</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	51	31.632
	ARTE PUBLICO PRESS	Int1stLt	1	1.392
	ARTE PUBLICO PRESS	MedMISP	42	149.942
	ARTE PUBLICO PRESS	P DUE	31	92.504

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>125</b>	<b>275.470</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073017921</b>				
	MIL SCI DOE	Priority	1	41.122
		<b>Totals:</b>	<b>1</b>	<b>41.122</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	1CIPkg	1	6.554
		<b>Totals:</b>	<b>1</b>	<b>6.554</b>
<b>0073017952</b>				
	POSTAL SERVICES	1CSPiece	11	11.169
	POSTAL SERVICES	1CIPkg	10	57.362
	POSTAL SERVICES	NOCLASS	1	0.000
	POSTAL SERVICES	PLFRBRet	1	24.476
	POSTAL SERVICES	PMExpr	3	91.698
	POSTAL SERVICES	Priority	8	120.292
		<b>Totals:</b>	<b>34</b>	<b>304.997</b>
<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	4	2.481

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CFlat	4	8.352
	OPT UEI GNC & CA	1CPiece	66	44.510
	OPT UEI GNC & CA	1CIPkg	1	4.408
	OPT UEI GNC & CA	Priority	11	123.830
		<b>Totals:</b>	<b>86</b>	<b>183.581</b>

**0073018415**

	POLICE DISCRETIONA	1CA5DFIt	12	20.194
	POLICE DISCRETIONA	1CFlat	1	9.512
	POLICE DISCRETIONA	1CPiece	11	89.457
	POLICE DISCRETIONA	1CIPkg	2	24.070
	POLICE DISCRETIONA	NOCLASS	13	0.000
	POLICE DISCRETIONA	Priority	1	9.570
		<b>Totals:</b>	<b>40</b>	<b>152.803</b>

**0073018504**

	HISTORY DISCRETION	Priority	1	8.700
		<b>Totals:</b>	<b>1</b>	<b>8.700</b>

**0073018518**

	TECH STUDENT SERV	1CA5DFIt	1,183	1,716.296
		<b>Totals:</b>	<b>1,183</b>	<b>1,716.296</b>

**0073018525**

	INSTRUCTIONAL TECH	1CFlat	0	0.000
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Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL TECH	Priority	2	19.836
		<b>Totals:</b>	<b>2</b>	<b>19.836</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	Priority	1	11.716
		<b>Totals:</b>	<b>1</b>	<b>11.716</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	31	19.261
	OPT APPLICATION FE	1CSPiece	1	0.653
	OPT APPLICATION FE	Priority	1	9.802
		<b>Totals:</b>	<b>33</b>	<b>29.716</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIPkg	1	12.006
		<b>Totals:</b>	<b>1</b>	<b>12.006</b>
<b>0073031882</b>				
	IMAQS	P DUE	2	21.744
		<b>Totals:</b>	<b>2</b>	<b>21.744</b>
<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	548	340.856
	ASSOC VC'S	1CSPiece	2	1.294
	ASSOC VC'S	PMExpr	1	30.566

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>551</b>	<b>372.716</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	QHVLtr	3	4.872
		<b>Totals:</b>	<b>3</b>	<b>4.872</b>
<b>0073034366</b>				
	HONORS PROGRAM	P DUE	186	155.868
		<b>Totals:</b>	<b>186</b>	<b>155.868</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CMAADCL	23	14.276
		<b>Totals:</b>	<b>23</b>	<b>14.276</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	126	78.154
	STUDENT FINANCIAL	1CIFlat	1	9.048
	STUDENT FINANCIAL	1CSPiece	9	50.847
	STUDENT FINANCIAL	NOCLASS	1	0.174
		<b>Totals:</b>	<b>137</b>	<b>138.222</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CMAADCL	25	15.506
	SOC WORK OFF OF DE	1CIPkg	1	4.408
		<b>Totals:</b>	<b>26</b>	<b>19.914</b>

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	1	2.784
		<b>Totals:</b>	<b>1</b>	<b>2.784</b>
<b>0073037118</b>				
	ENGINEERING BUILDI	Int1stLt	2	2.784
		<b>Totals:</b>	<b>2</b>	<b>2.784</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	1CSPiece	4	2.576
		<b>Totals:</b>	<b>4</b>	<b>2.576</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CSPiece	1	8.065
		<b>Totals:</b>	<b>1</b>	<b>8.065</b>
<b>0073039348</b>				
	PLANNED GIVING	QHVLtr	20	32.480
		<b>Totals:</b>	<b>20</b>	<b>32.480</b>
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	2,343	1,454.317

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES & PROF DE	Int1stLt	6	8.352
	SUPPLIES & PROF DE	1CFlat	1	1.624
	SUPPLIES & PROF DE	1CSPiece	1	0.815
		<b>Totals:</b>	<b>2,351</b>	<b>1,465.108</b>

**0073039529**

	UNIV SPEECH & HEAR	1CSPiece	5	3.971
		<b>Totals:</b>	<b>5</b>	<b>3.971</b>

**0073040182**

	LAW CENTER INCIDEN	1CSPiece	18	12.350
		<b>Totals:</b>	<b>18</b>	<b>12.350</b>

**0073040262**

	LAW CENTER INCIDEN	1CFlat	1	3.016
	LAW CENTER INCIDEN	1CSPiece	50	39.915
	LAW CENTER INCIDEN	1CIPkg	3	16.762
	LAW CENTER INCIDEN	Priority	1	10.672
		<b>Totals:</b>	<b>55</b>	<b>70.365</b>

**0073040286**

	INTELLECTUAL PROPE	1CSPiece	3	1.923
		<b>Totals:</b>	<b>3</b>	<b>1.923</b>

**0073040377**



Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	STUDENT AFFAIRS	1CSPiece	19	12.399
		<b>Totals:</b>	<b>19</b>	<b>12.399</b>
<b>0073040820</b>				
	DIST TEACHING CHAI	1CSPiece	2	1.630
		<b>Totals:</b>	<b>2</b>	<b>1.630</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	QHVLtr	1	1.624
		<b>Totals:</b>	<b>1</b>	<b>1.624</b>
<b>0073043047</b>				
	NSM DOE	1CIPkg	1	5.568
		<b>Totals:</b>	<b>1</b>	<b>5.568</b>
<b>0073043274</b>				
	COUGAR CARD	1CSPiece	14	9.055
		<b>Totals:</b>	<b>14</b>	<b>9.055</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CIPkg	7	30.856
		<b>Totals:</b>	<b>7</b>	<b>30.856</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CIPkg	1	5.336
	SPECIAL EVENTS	Priority	1	17.458

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>2</b>	<b>22.794</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CMAADCL	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	4	3.434
	LAW LIB STUD LIB F	1CIPkg	1	6.148
	LAW LIB STUD LIB F	Priority	4	117.392
		<b>Totals:</b>	<b>9</b>	<b>126.974</b>
<b>0073046107</b>				
	BUILDING M&O	1CSPiece	2	1.294
	BUILDING M&O	PkgSLiSP	136	584.188
		<b>Totals:</b>	<b>138</b>	<b>585.481</b>
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CFlat	7	12.992
	ACADEMIC SERVICE F	1CSPiece	8	5.430
		<b>Totals:</b>	<b>15</b>	<b>18.422</b>
<b>0073048902</b>				
	BASEBALL OPERATIONS	1CIPkg	1	6.496
		<b>Totals:</b>	<b>1</b>	<b>6.496</b>

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073048915</b>				
	Football Operations	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073049046</b>				
	Women's Basketball Operations	1CMAADCL	82	50.860
	Women's Basketball Operations	1CIPkg	1	6.148
		<b>Totals:</b>	<b>83</b>	<b>57.008</b>
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	17	10.909
	MEN'S BASKETBALL OPERATIONS	1CIPkg	2	10.904
	MEN'S BASKETBALL OPERATIONS	Priority	1	13.920
		<b>Totals:</b>	<b>20</b>	<b>35.733</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CMAADCL	112	69.553
	FUNDRAISING&MEMBER	1CSPiece	98	62.818
	FUNDRAISING&MEMBER	NOCLASS	1	3.758
	FUNDRAISING&MEMBER	PkgSLiSP	1	3.086
	FUNDRAISING&MEMBER	Priority	7	71.340
		<b>Totals:</b>	<b>219</b>	<b>210.555</b>

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073050678</b>				
	DEAN'S OFFICE DOE	1CSPiece	2	1.282
	DEAN'S OFFICE DOE	1CIPkg	7	37.236
	DEAN'S OFFICE DOE	PMExpr	1	30.566
	DEAN'S OFFICE DOE	Priority	1	9.918
		<b>Totals:</b>	<b>11</b>	<b>79.002</b>
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.653
		<b>Totals:</b>	<b>1</b>	<b>0.653</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CIPkg	3	14.152
		<b>Totals:</b>	<b>3</b>	<b>14.152</b>
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	3	1.863
	OFFICE OF THE UNIV	Int1stS	1	17.690
	OFFICE OF THE UNIV	1CIFlat	1	1.856
	OFFICE OF THE UNIV	1CSPiece	6	3.881
	OFFICE OF THE UNIV	1CIPkg	2	10.904
		<b>Totals:</b>	<b>13</b>	<b>36.193</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CIFlat	1	2.088

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>2.088</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	34	21.088
	UHCO AMBULATORY SE	1CFlat	3	4.176
	UHCO AMBULATORY SE	1CSPiece	61	39.298
		<b>Totals:</b>	<b>98</b>	<b>64.562</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	P DUE	3	37.430
		<b>Totals:</b>	<b>3</b>	<b>37.430</b>
<b>0073052049</b>				
	GRADUATE APP FEE	Priority	2	22.794
		<b>Totals:</b>	<b>2</b>	<b>22.794</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073054436</b>				
	RM OPERATING	1CSPiece	1	0.653
		<b>Totals:</b>	<b>1</b>	<b>0.653</b>
<b>0073054889</b>				
	LAW-NACLE	Priority	1	52.838

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>52.838</b>
<b>0073054917</b>				
	PPTR ACADEMIC SUPP	1CIPkg	92	434.188
		<b>Totals:</b>	<b>92</b>	<b>434.188</b>
<b>0073054937</b>				
	ACADEMIC OPERATION	1CSPiece	5	4.075
		<b>Totals:</b>	<b>5</b>	<b>4.075</b>
<b>0073055011</b>				
	GSSW INCIDENTAL FE	1CSPiece	1	0.653
		<b>Totals:</b>	<b>1</b>	<b>0.653</b>
<b>0073055073</b>				
	ComD Academic	1CSPiece	2	1.282
		<b>Totals:</b>	<b>2</b>	<b>1.282</b>
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CMAADCL	3	1.861
	ALUMNI RELATIONS G	1CSPiece	31	19.883
		<b>Totals:</b>	<b>34</b>	<b>21.743</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CIFlat	1	2.088
	DONOR & ALUMNI STE	1CSPiece	84	53.844

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	Priority	3	28.710
	DONOR & ALUMNI STE	QHVLtr	2	3.248
		<b>Totals:</b>	<b>90</b>	<b>87.890</b>
<b>0073056087</b>				
	VC/VP UCMCMR	Priority	1	10.092
		<b>Totals:</b>	<b>1</b>	<b>10.092</b>
<b>0073056090</b>				
	MARKETING DISC	PMExpr	1	51.620
		<b>Totals:</b>	<b>1</b>	<b>51.620</b>
<b>0073056092</b>				
	UH MAGAZINE	P DUE	38	34.930
		<b>Totals:</b>	<b>38</b>	<b>34.930</b>
<b>0073056914</b>				
	Hobby School of Pubic Affairs Endow	Priority	7	114.840
		<b>Totals:</b>	<b>7</b>	<b>114.840</b>
<b>0073057114</b>				
	VC/VP ADFIN	1CFlat	1	1.624
		<b>Totals:</b>	<b>1</b>	<b>1.624</b>
<b>0073057470</b>				

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CA5DFlt	8	13.462
	ACADEMIC OPERATION	1CIFlat	1	3.016
	ACADEMIC OPERATION	1CSPiece	1	0.653
		<b>Totals:</b>	<b>10</b>	<b>17.131</b>

**0073057523**

	EHLS DOR SUPPORT	Priority	1	20.068
		<b>Totals:</b>	<b>1</b>	<b>20.068</b>

**0073058013**

	ALUMNI RELATIONS S	1CSPiece	16	10.337
	ALUMNI RELATIONS S	1CIPkg	7	44.428
	ALUMNI RELATIONS S	Priority	150	1,342.294
		<b>Totals:</b>	<b>173</b>	<b>1,397.059</b>

**0073058638**

	DOR IA SMALL GRANT	1CIPkg	1	6.148
		<b>Totals:</b>	<b>1</b>	<b>6.148</b>

**0073060497**

	INFORMATION AND LOGISTICS TECHNOLOGY	1CIPkg	1	5.336
		<b>Totals:</b>	<b>1</b>	<b>5.336</b>

**0073060687**

	IDC PHYSICS	1CSPiece	1	0.815
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Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>0.815</b>
<b>0073060716</b>				
	Engineering	1CSPiece	1	0.653
		<b>Totals:</b>	<b>1</b>	<b>0.653</b>
<b>0073060816</b>				
	LAW DEANS OFFICE	1CMAADCL	1	0.622
	LAW DEANS OFFICE	1CSPiece	5	3.251
		<b>Totals:</b>	<b>6</b>	<b>3.873</b>
<b>0073060821</b>				
	Faculty Services Law	1CFlat	1	3.712
	Faculty Services Law	1CSPiece	1	0.653
	Faculty Services Law	Priority	1	10.672
		<b>Totals:</b>	<b>3</b>	<b>15.037</b>
<b>0073060825</b>				
	LawAlumni Relations	Priority	2	18.676
		<b>Totals:</b>	<b>2</b>	<b>18.676</b>
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CSPiece	3	1.935
		<b>Totals:</b>	<b>3</b>	<b>1.935</b>

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	12	7.443
	CASA CLINICS OPT	1CIFlat	2	3.712
	CASA CLINICS OPT	1CSPiece	37	24.773
	CASA CLINICS OPT	1CIPkg	1	12.934
	CASA CLINICS OPT	NOCLASS	5	4.466
	CASA CLINICS OPT	Priority	2	31.552
		<b>Totals:</b>	<b>59</b>	<b>84.879</b>
<b>0073061941</b>				
	Univ Advancement	1CIPkg	1	4.408
		<b>Totals:</b>	<b>1</b>	<b>4.408</b>
<b>0073062911</b>				
	DOR CENTRAL	1CIFlat	2	3.944
	DOR CENTRAL	1CIPkg	1	6.148
	DOR CENTRAL	Priority	2	19.836
		<b>Totals:</b>	<b>5</b>	<b>29.928</b>
<b>0073063034</b>				
	0073063034	1CIPkg	1	4.408
		<b>Totals:</b>	<b>1</b>	<b>4.408</b>
<b>0073063814</b>				
	Assoc.VC/VP Finance	1CMAADCL	1,449	901.278

Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
	Assoc.VC/VP Finance	Int1stLt	2	2.784
	Assoc.VC/VP Finance	1CFlat	6	54.578
	Assoc.VC/VP Finance	1CPiece	1	0.641
		<b>Totals:</b>	<b>1,458</b>	<b>959.281</b>

**0073063981**

	SSC 1098T Print and Print	1CMAADCL	39,210	24,319.612
	SSC 1098T Print and Print	Int1stLt	159	221.328
	SSC 1098T Print and Print	1CPiece	2	1.282
		<b>Totals:</b>	<b>39,371</b>	<b>24,542.222</b>

**0073064597**

	Construction Management	1CIPkg	12	64.032
		<b>Totals:</b>	<b>12</b>	<b>64.032</b>

**0073064716**

	Residual Funds	QHVLtr	29	47.096
		<b>Totals:</b>	<b>29</b>	<b>47.096</b>

**0073066052**

	ACLA	1CFlat	5	8.120
		<b>Totals:</b>	<b>5</b>	<b>8.120</b>

**0078310712**

	GOVT RELATIONS M&O	Priority	51	443.990
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Date Range: 12/29/2020 To 01/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>51</b>	<b>443.990</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	3	13.050
		<b>Totals:</b>	<b>3</b>	<b>13.050</b>
		<b>Total Invoiced:</b>	<b>48,321</b>	<b>36,393.462</b>