

Postage Chargeback Report

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CSPiece	1	0.632
		Totals:	1	0.632
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	43	26.746
	ANNUAL FUND ENGR	1CSPiece	55	34.738
		Totals:	98	61.484
0073014054				
	DEAN'S EXCELLENCE	1CIFlat	1	1.392
		Totals:	1	1.392
0073017741				
	PARKING OPERATIONS	1CSPiece	13,364	8,440.702
		Totals:	13,364	8,440.702
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	2	1.244

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	1CSPiece	2	1.263
	PRESIDENTIAL COMMI	NOCLASS	1	1.508
		Totals:	5	4.015

0073017772

	COUGAR PRIDE	1CSPiece	244	154.110
	COUGAR PRIDE	Priority	1	9.918
		Totals:	245	164.028

0073017791

	ARTE PUBLICO PRESS	1CMAADCL	120	74.640
	ARTE PUBLICO PRESS	1CSPiece	5	3.158
	ARTE PUBLICO PRESS	1CIPkg	1	6.380
	ARTE PUBLICO PRESS	MedMISP	33	127.519
	ARTE PUBLICO PRESS	NOCLASS	2	3.016
	ARTE PUBLICO PRESS	Priority	5	66.120
		Totals:	166	280.833

0073017883

	PHARM ACADEMIC SUP	1CFlat	342	472.584
	PHARM ACADEMIC SUP	1CSPiece	2	1.263
		Totals:	344	473.847

0073017921

	MIL SCI DOE	Priority	1	41.934
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Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	41.934
0073017950				
	PRINTING DEPARTMEN	5910 IA	787	126.835
	PRINTING DEPARTMEN	CommGnd	50	534.478
	PRINTING DEPARTMEN	1CA5DFIt	913	1,377.001
	PRINTING DEPARTMEN	1CIFlat	31	50.344
		Totals:	1,781	2,088.658
0073017952				
	POSTAL SERVICES	1CIFlat	1	1.624
	POSTAL SERVICES	1CIPkg	1	5.742
	POSTAL SERVICES	NOCLASS	11,510	0.000
	POSTAL SERVICES	PMExpr	1	30.566
	POSTAL SERVICES	Priority	1	12.876
		Totals:	11,514	50.808
0073018013				
	ENGR MECH IDC METC	1CSPiece	6	3.790
		Totals:	6	3.790
0073018051				
	OPT UEI GNC & CA	1CIFlat	3	5.568
	OPT UEI GNC & CA	1CSPiece	148	103.685

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	5	26.912
	OPT UEI GNC & CA	Priority	2	20.764
		Totals:	158	156.929
0073018415				
	POLICE DISCRETIONA	1CSPiece	28	227.645
	POLICE DISCRETIONA	Priority	1	13.224
		Totals:	29	240.869
0073018504				
	HISTORY DISCRETION	1CIPkg	1	4.640
	HISTORY DISCRETION	Priority	5	84.796
		Totals:	6	89.436
0073018525				
	INSTRUCTIONAL TECH	CommGnd	329	2,831.818
		Totals:	329	2,831.818
0073018624				
	OPT APPLICATION FE	1CIFlat	1	1.856
	OPT APPLICATION FE	1CSPiece	144	90.950
	OPT APPLICATION FE	1CIPkg	4	21.460
		Totals:	149	114.266

0073018786

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	5910 IA	721	375.481
	STUDENT RECRUITMEN	1CA5DFIt	134	354.510
		Totals:	855	729.991
0073029026				
	STUDENT SUPPORT FE	CommGnd	2	9.962
		Totals:	2	9.962
0073031970				
	ASSOC VC'S	1CFlat	1	1.392
		Totals:	1	1.392
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	1	0.632
		Totals:	1	0.632
0073036180				
	STUDENT FINANCIAL	1CMAADCL	1	0.622
	STUDENT FINANCIAL	1CSPiece	3	24.573
		Totals:	4	25.195
0073038299				
	EGR OFFICE OF DEAN	5910 IA	4,071	850.640
		Totals:	4,071	850.640

0073038796

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CFlat	1	2.088
	UNIV HEALTH CENTER	1CSPiece	4	2.526
	UNIV HEALTH CENTER	1CIPkg	3	18.618
	UNIV HEALTH CENTER	Priority	2	19.198
		Totals:	10	42.430

0073038810

	COE ADMINISTRATIVE	1CSPiece	1	0.632
		Totals:	1	0.632

0073039350

	SUPPLIES & PROF DE	1CMAADCL	753	468.366
	SUPPLIES & PROF DE	Int1stLt	3	4.176
	SUPPLIES & PROF DE	1CFlat	2	2.320
	SUPPLIES & PROF DE	1CSPiece	674	426.858
	SUPPLIES & PROF DE	NOCLASS	1	0.986
		Totals:	1,433	902.706

0073039529

	UNIV SPEECH & HEAR	1CSPiece	7	4.421
	UNIV SPEECH & HEAR	1CIPkg	1	4.640
		Totals:	8	9.061

0073039718

	ARCH ACADEMIC SUPP	1CIPkg	24	124.816
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Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ARCH ACADEMIC SUPP	Priority	1	10.498
		Totals:	25	135.314

0073040182

LAW CENTER INCIDEN	1CFlat	1	8.642
LAW CENTER INCIDEN	1CSPiece	4	2.526
LAW CENTER INCIDEN	1CIPkg	1	13.920
	Totals:	6	25.088

0073040262

LAW CENTER INCIDEN	1CFlat	3	6.264
LAW CENTER INCIDEN	1CSPiece	61	39.688
LAW CENTER INCIDEN	1CIPkg	4	24.360
LAW CENTER INCIDEN	Priority	3	37.468
	Totals:	71	107.780

0073040286

INTELLECTUAL PROPE	5910 IA	33,403	8,033.626
	Totals:	33,403	8,033.626

0073040377

STUDENT AFFAIRS	1CSPiece	2	1.263
	Totals:	2	1.263

0073040390

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	DOS - SFAC	1CSPiece	1	0.632
		Totals:	1	0.632
0073041783				
	HISPANIC STUDIES D	NOCLASS	1	1.392
		Totals:	1	1.392
0073042903				
	NSM DOE	1CSPiece	1	4.808
		Totals:	1	4.808
0073042905				
	NSM DOE	1CMAADCL	1	0.622
		Totals:	1	0.622
0073043047				
	NSM DOE	1CIFlat	6	6.960
	NSM DOE	1CSPiece	1	0.632
		Totals:	7	7.592
0073043274				
	COUGAR CARD	1CSPiece	4	2.526
		Totals:	4	2.526
0073044200				
	HOUSTON HISTORY PR	5910 IA	639	272.518

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			639	272.518
0073044621				
	ANNUAL GIVING	1CMAADCL	15	9.330
	ANNUAL GIVING	1CSPiece	240	151.584
	ANNUAL GIVING	1CIPkg	71	330.310
Totals:			326	491.224
0073045673				
	FAC MGT LOCAL	1CSPiece	2	8.745
Totals:			2	8.745
0073046099				
	LAW LIB STUD LIB F	1CSPiece	2	16.227
	LAW LIB STUD LIB F	1CIPkg	8	50.634
	LAW LIB STUD LIB F	Priority	7	128.064
Totals:			17	194.925
0073046107				
	BUILDING M&O	1CSPiece	2	1.495
	BUILDING M&O	PkgSLiSP	54	207.304
Totals:			56	208.799
0073046153				
	ACADEMIC SERVICE F	1CA5DFIt	134	354.510

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Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CMAADCL	2	1.244
	ACADEMIC SERVICE F	1CSPiece	2	1.263
		Totals:	138	357.018

0073046386

	GREAT CONVERSATION	Int1stS	1	29.580
	GREAT CONVERSATION	1CSPiece	9	5.684
	GREAT CONVERSATION	1CIPkg	2	11.020
	GREAT CONVERSATION	Priority	2	30.276
		Totals:	14	76.560

0073046909

	BAUER ENDOWMENT	CommGnd	16	137.235
	BAUER ENDOWMENT	1CMAADCL	77	47.894
	BAUER ENDOWMENT	1CFlat	84	116.928
		Totals:	177	302.057

0073047779

	FAC PLANNING & CON	1CFlat	2	10.672
		Totals:	2	10.672

0073048762

	MUSIC ACTIVITIES	1CFlat	1	1.392
		Totals:	1	1.392

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073048915				
	Football Operations	1CSPiece	45	28.654
		Totals:	45	28.654
0073049046				
	Women's Basketball Operations	1CSPiece	48	30.317
	Women's Basketball Operations	Priority	1	12.876
		Totals:	49	43.193
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CFlat	2	2.784
	MEN'S BASKETBALL OPERATIONS	1CSPiece	9	5.684
	MEN'S BASKETBALL OPERATIONS	1CIPkg	4	21.344
		Totals:	15	29.812
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	132	82.104
	FUNDRAISING&MEMBER	1CFlat	1	1.160
	FUNDRAISING&MEMBER	1CSPiece	296	186.954
	FUNDRAISING&MEMBER	1CIPkg	13	72.384
	FUNDRAISING&MEMBER	NOCLASS	2	1.694
	FUNDRAISING&MEMBER	Priority	7	70.180

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			451	414.475
0073050678				
	DEAN'S OFFICE DOE	Int1stS	1	30.160
	DEAN'S OFFICE DOE	1CSPiece	2	1.263
	DEAN'S OFFICE DOE	1CIPkg	7	43.442
	DEAN'S OFFICE DOE	MedMISP	112	462.515
	DEAN'S OFFICE DOE	PMIntl	1	71.224
	DEAN'S OFFICE DOE	Priority	7	69.426
Totals:			130	678.030
0073050688				
	DEAN'S OFFICE DOE	PMExpr	1	51.620
Totals:			1	51.620
0073051149				
	HONORS ACTIVITY FE	1CIPkg	1	4.756
	HONORS ACTIVITY FE	Priority	2	22.794
Totals:			3	27.550
0073051171				
	INT'L STUDENT RECR	Priority	2	18.444
Totals:			2	18.444
0073051180				

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CMAADCL	6	3.732
	OFFICE OF THE UNIV	1CFlat	3	7.888
	OFFICE OF THE UNIV	1CSPiece	4	2.758
	OFFICE OF THE UNIV	1CIPkg	3	16.704
		Totals:	16	31.082

0073051487

	INTL STU SVC FEE	1CSPiece	2	1.263
		Totals:	2	1.263

0073051592

	UHCO AMBULATORY SE	1CMAADCL	47	29.234
	UHCO AMBULATORY SE	1CFlat	1	1.160
	UHCO AMBULATORY SE	1CSPiece	179	115.144
		Totals:	227	145.538

0073051799

	HEALTH CENTER PHAR	CommGnd	9	78.193
		Totals:	9	78.193

0073052656

	PHARMD APPLICATION	1CIPkg	38	198.012
	PHARMD APPLICATION	Priority	2	25.172
		Totals:	40	223.184

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073053656				
	INSTRUCTION-GRANT	MedMISP	5	35.600
		Totals:	5	35.600
0073054436				
	RM OPERATING	1CSPiece	6	11.272
		Totals:	6	11.272
0073054937				
	ACADEMIC OPERATION	1CSPiece	13	8.211
		Totals:	13	8.211
0073055076				
	ALUMNI RELATIONS G	1CMAADCL	3	1.866
	ALUMNI RELATIONS G	1CIFlat	1	1.392
	ALUMNI RELATIONS G	1CSPiece	11	6.948
	ALUMNI RELATIONS G	1CIPkg	3	15.138
	ALUMNI RELATIONS G	NOCLASS	1	0.000
	ALUMNI RELATIONS G	Priority	12	154.048
		Totals:	31	179.392
0073055624				
	DONOR & ALUMNI STE	1CMAADCL	28	17.416
	DONOR & ALUMNI STE	1CSPiece	870	549.492

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			898	566.908
0073056090				
	MARKETING DISC	1CIPkg	4	25.694
Totals:			4	25.694
0073056977				
	UMCMR CENTRAL M&O	CommGnd	11	81.392
Totals:			11	81.392
0073057470				
	ACADEMIC OPERATION	1CMAADCL	14	8.708
	ACADEMIC OPERATION	1CSPiece	19	12.000
Totals:			33	20.708
0073057523				
	EHLS DOR SUPPORT	Priority	3	76.386
Totals:			3	76.386
0073058013				
	ALUMNI RELATIONS S	1CSPiece	10	6.316
	ALUMNI RELATIONS S	1CIPkg	72	336.226
	ALUMNI RELATIONS S	Priority	30	274.166
Totals:			112	616.708
0073058569				

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER ART MUSEUM	Int1stS	1	24.650
	BLAFFER ART MUSEUM	1CIPkg	2	11.716
		Totals:	3	36.366
0073059255				
	FERV OPT	1CSPiece	51	32.212
		Totals:	51	32.212
0073060189				
	CIO OPERATIONS	1CIFlat	3	3.480
		Totals:	3	3.480
0073060816				
	LAW DEANS OFFICE	1CSPiece	13	8.211
		Totals:	13	8.211
0073060821				
	Faculty Services Law	1CIFlat	1	1.624
	Faculty Services Law	1CSPiece	1	0.632
	Faculty Services Law	1CIPkg	1	7.598
		Totals:	3	9.854
0073060825				
	LawAlumni Relations	1CA5DFlt	70	136.472
	LawAlumni Relations	1CIFlat	3	5.568

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	1CIPkg	3	17.574
	LawAlumni Relations	Priority	1	11.078
		Totals:	77	170.692

0073060830

	LAW BLAKELY INSTITUTE	1CSPiece	1	0.632
	LAW BLAKELY INSTITUTE	1CIPkg	14	74.530
	LAW BLAKELY INSTITUTE	Priority	1	12.296
		Totals:	16	87.458

0073061374

	CASA CLINICS OPT	1CMAADCL	6	3.732
	CASA CLINICS OPT	1CSPiece	38	24.697
	CASA CLINICS OPT	1CIPkg	1	14.036
		Totals:	45	42.465

0073061444

	PHAR SUMMER CAMP	Int1stS	2	37.700
	PHAR SUMMER CAMP	1CIPkg	24	134.154
		Totals:	26	171.854

0073062911

	DOR CENTRAL	1CSPiece	1	0.632
	DOR CENTRAL	Priority	1	31.494

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	32.126
0073063034				
0073063034		1CSPiece	2	16.227
0073063034		1CIPkg	43	271.730
		Totals:	45	287.957
0073063814				
Assoc.VC/VP Finance		1CIFlat	1	8.874
Assoc.VC/VP Finance		1CSPiece	2	1.263
		Totals:	3	10.137
0073064597				
Construction Management		1CIFlat	1	1.392
Construction Management		1CIPkg	6	33.872
Construction Management		MedMISP	1	4.652
Construction Management		Priority	2	26.448
		Totals:	10	66.364
0073064716				
Residual Funds		RgBasLtr	131	206.108
		Totals:	131	206.108
0078310713				
GENERAL COUNSEL M&		1CMAADCL	1	0.622

Date Range: 06/29/2021 To 07/28/2021

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	4	18.418
		Totals:	5	19.040
		Total Invoiced:	72,016	32,440.268