

Postage Chargeback Report

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CSPiece	1	0.653
	POL SCI DOE	Priority	2	54.984
		Totals:	3	55.637
0073012320				
	ANNUAL FUND ENGR	1CSPiece	29	18.925
		Totals:	29	18.925
0073017577				
	ANNUAL FUND TECH	1CFlat	1	1.392
	ANNUAL FUND TECH	1CIPkg	1	4.640
	ANNUAL FUND TECH	Priority	14	168.142
		Totals:	16	174.174
0073017585				
	ATH TICKET OFFICE	1CSPiece	20	13.052
		Totals:	20	13.052

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073017741				
	PARKING OPERATIONS	1CFlat	1	5.568
	PARKING OPERATIONS	1CSPiece	13	24.318
		Totals:	14	29.886
0073017762				
	PRESIDENTIAL COMMI	1CFlat	1	1.160
	PRESIDENTIAL COMMI	1CSPiece	8	5.221
		Totals:	9	6.381
0073017772				
	COUGAR PRIDE	1CA5DFlt	2,136	4,659.898
	COUGAR PRIDE	1CSPiece	463	247.866
	COUGAR PRIDE	Priority	4	42.920
		Totals:	2,603	4,950.683
0073017791				
	ARTE PUBLICO PRESS	Int1stLt	1	1.392
	ARTE PUBLICO PRESS	1CSPiece	60	39.156
	ARTE PUBLICO PRESS	1CIPkg	2	11.658
	ARTE PUBLICO PRESS	PMIMFRBox	1	63.394
	ARTE PUBLICO PRESS	MedMISP	85	317.434
		Totals:	149	433.034

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.653
		Totals:	1	0.653
0073017921				
	MIL SCI DOE	1CFlat	2	10.904
	MIL SCI DOE	Priority	2	95.758
		Totals:	4	106.662
0073017950				
	PRINTING DEPARTMEN	CommGnd	57	462.788
		Totals:	57	462.788
0073017952				
	POSTAL SERVICES	Int1stFl	1	9.257
	POSTAL SERVICES	1CFlat	1	1.392
	POSTAL SERVICES	1CSPiece	5	37.831
	POSTAL SERVICES	1CIPkg	3	17.922
	POSTAL SERVICES	MedMISP	1	3.352
	POSTAL SERVICES	PLegFRER	1	9.570
	POSTAL SERVICES	Priority	18	171.332
		Totals:	30	250.656
0073018051				
	OPT UEI GNC & CA	1CFlat	9	25.346

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CSPiece	380	258.428
	OPT UEI GNC & CA	1CIPkg	1	4.640
	OPT UEI GNC & CA	NOCLASS	2	2.343
	OPT UEI GNC & CA	Priority	8	97.904
		Totals:	400	388.661

0073018415

	POLICE DISCRETIONA	Int1stS	3	53.360
	POLICE DISCRETIONA	1CFlat	7	62.582
	POLICE DISCRETIONA	1CSPiece	17	63.700
	POLICE DISCRETIONA	NOCLASS	1	8.770
		Totals:	28	188.412

0073018518

	TECH STUDENT SERV	1CA5DFIt	100	148.560
	TECH STUDENT SERV	1CMADCFI	202	228.228
	TECH STUDENT SERV	1CFlat	129	179.568
		Totals:	431	556.356

0073018579

	HOUSTON JOURNAL MA	Priority	2	27.724
		Totals:	2	27.724

0073018624

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	12	10.615
	OPT APPLICATION FE	Priority	2	18.328
		Totals:	14	28.943

0073018786

	STUDENT RECRUITMEN	5910 - IN	8,116	3,596.592
	STUDENT RECRUITMEN	772 IN	527	855.848
	STUDENT RECRUITMEN	CommGnd	417	2,613.081
	STUDENT RECRUITMEN	P5910-V	1,008	504.058
		Totals:	10,068	7,569.579

0073029036

	STUDENT SUPPORT FE	CommGnd	15	126.164
	STUDENT SUPPORT FE	1CIPkg	47	297.482
		Totals:	62	423.646

0073031970

	ASSOC VC'S	1CFlat	1	1.624
	ASSOC VC'S	1CSPiece	5	3.495
		Totals:	6	5.119

0073031982

	IDC OLAFS	1CSPiece	1	0.653
		Totals:	1	0.653

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	772 IN	1,622	809.413
		Totals:	1,622	809.413
0073036180				
	STUDENT FINANCIAL	1CSPiece	21	51.115
	STUDENT FINANCIAL	NOCLASS	1	1.288
	STUDENT FINANCIAL	Priority	1	15.428
		Totals:	23	67.830
0073036301				
	SOC WORK OFF OF DE	1CFlat	2	3.712
		Totals:	2	3.712
0073038148				
	LAW CENTER FACULTY	1CSPiece	7	4.568
		Totals:	7	4.568
0073038299				
	EGR OFFICE OF DEAN	5910 - IN	5,787	2,342.607
	EGR OFFICE OF DEAN	1CSPiece	4	2.610
	EGR OFFICE OF DEAN	P5910-V	1,489	1,385.866
		Totals:	7,280	3,731.083
0073038367				

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CSPiece	1	0.653
		Totals:	1	0.653
0073038796				
	UNIV HEALTH CENTER	1CIFlat	2	5.568
	UNIV HEALTH CENTER	1CIPkg	1	5.568
		Totals:	3	11.136
0073039348				
	PLANNED GIVING	QHVLtr	1	1.636
		Totals:	1	1.636
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	429	266.838
	SUPPLIES & PROF DE	1CIFlat	71	98.832
	SUPPLIES & PROF DE	1CSPiece	1,037	678.602
		Totals:	1,537	1,044.272
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	11	9.035
	UNIV SPEECH & HEAR	1CIPkg	1	4.640
		Totals:	12	13.675
0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	1	8.135

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ARCH ACADEMIC SUPP	1CIPkg	1	4.640
		Totals:	2	12.775
0073040182				
	LAW CENTER INCIDEN	1CIFlat	3	20.068
	LAW CENTER INCIDEN	1CSPiece	11	18.837
	LAW CENTER INCIDEN	NOCLASS	1	1.288
	LAW CENTER INCIDEN	Priority	3	33.756
		Totals:	18	73.948
0073040262				
	LAW CENTER INCIDEN	1CIFlat	2	7.424
	LAW CENTER INCIDEN	1CSPiece	40	32.832
	LAW CENTER INCIDEN	1CIPkg	2	12.064
	LAW CENTER INCIDEN	NOCLASS	1	1.056
		Totals:	45	53.376
0073040386				
	CAPS - SFAC	1CSPiece	1	0.653
		Totals:	1	0.653
0073040392				
	CAMPUS ACTIVITIES	Priority	1	10.498
		Totals:	1	10.498

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073042903				
	NSM DOE	1CSPiece	1	0.653
	NSM DOE	Priority	1	9.918
		Totals:	2	10.571
0073043274				
	COUGAR CARD	CommGnd	2	12.445
	COUGAR CARD	1CSPiece	3	1.958
		Totals:	5	14.403
0073043944				
	PUBLIC HIS OPERATI	Priority	1	9.918
		Totals:	1	9.918
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	136	84.592
	HOUSTON HISTORY PR	1CFlat	1	1.624
	HOUSTON HISTORY PR	Priority	2	19.836
		Totals:	139	106.052
0073044621				
	ANNUAL GIVING	1CMAADCL	10	6.220
	ANNUAL GIVING	1CSPiece	28	18.273
	ANNUAL GIVING	1CIPkg	173	803.532
	ANNUAL GIVING	P5910-V	7,200	1,303.962

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	P772-V	13,864	6,823.624
	ANNUAL GIVING	Priority	1	10.498
		Totals:	21,276	8,966.109

0073045673

	FAC MGT LOCAL	1CSPiece	1	0.653
		Totals:	1	0.653

0073046099

	LAW LIB STUD LIB F	1CFlat	2	3.944
	LAW LIB STUD LIB F	1CSPiece	4	2.610
	LAW LIB STUD LIB F	1CIPkg	1	5.626
	LAW LIB STUD LIB F	NOCLASS	1	1.288
	LAW LIB STUD LIB F	Priority	11	132.356
		Totals:	19	145.824

0073046107

	BUILDING M&O	1CSPiece	1	0.653
	BUILDING M&O	PkgSLiSP	79	335.623
	BUILDING M&O	Priority	2	108.054
		Totals:	82	444.329

0073046153

	ACADEMIC SERVICE F	772 IN	2,729	2,938.907
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Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CFlat	294	342.664
	ACADEMIC SERVICE F	1CSPiece	3	1.958
	ACADEMIC SERVICE F	1CIPkg	46	299.570
		Totals:	3,072	3,583.099

0073046386

	GREAT CONVERSATION	1CFlat	1	2.552
	GREAT CONVERSATION	1CSPiece	6	3.916
	GREAT CONVERSATION	1CIPkg	1	5.568
	GREAT CONVERSATION	Priority	1	13.340
		Totals:	9	25.376

0073047779

	FAC PLANNING & CON	1CSPiece	1	0.653
		Totals:	1	0.653

0073048762

	MUSIC ACTIVITIES	CommGnd	2	88.900
	MUSIC ACTIVITIES	1CSPiece	20	13.052
		Totals:	22	101.952

0073048902

	BASEBALL OPERATIONS	Priority	31	305.022
		Totals:	31	305.022

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073048915				
	Football Operations	1CSPiece	72	91.882
	Football Operations	Priority	2	19.140
		Totals:	74	111.022
0073049046				
	Women's Basketball Operations	CommGnd	1	7.406
	Women's Basketball Operations	Priority	1	12.296
		Totals:	2	19.702
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	13	8.484
	MEN'S BASKETBALL OPERATIONS	1CIPkg	1	4.872
		Totals:	14	13.356
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	139	86.458
	FUNDRAISING&MEMBER	1CMADCFI	199	224.838
	FUNDRAISING&MEMBER	1CIFlat	23	64.032
	FUNDRAISING&MEMBER	1CSPiece	157	102.458
	FUNDRAISING&MEMBER	1CIPkg	1	6.380
	FUNDRAISING&MEMBER	Priority	1	10.498

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	520	494.664
0073050526				
	SUGAR LAND FACILIT	CommGnd	3	79.752
		Totals:	3	79.752
0073050678				
	DEAN'S OFFICE DOE	CommGnd	3	33.701
	DEAN'S OFFICE DOE	1CSPiece	1	0.653
	DEAN'S OFFICE DOE	MedMISP	7	29.313
	DEAN'S OFFICE DOE	Priority	2	35.612
		Totals:	13	99.279
0073050688				
	DEAN'S OFFICE DOE	PMExpr	2	103.182
		Totals:	2	103.182
0073050720				
	DEAN'S OFFICE DOE	1CSPiece	2	1.305
		Totals:	2	1.305
0073051135				
	SPECIAL DONOR FD	1CSPiece	1	0.653
		Totals:	1	0.653
0073051149				

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CFlat	2	3.248
	HONORS ACTIVITY FE	1CIPkg	1	4.640
	HONORS ACTIVITY FE	NOCLASS	1	1.056
		Totals:	4	8.944

0073051177

	CENTER FOR EXEC DE	1CIPkg	4	18.560
		Totals:	4	18.560

0073051180

	OFFICE OF THE UNIV	1CFlat	5	12.296
	OFFICE OF THE UNIV	1CSPiece	7	4.568
	OFFICE OF THE UNIV	1CIPkg	4	22.562
	OFFICE OF THE UNIV	NOCLASS	1	3.770
		Totals:	17	43.196

0073051592

	UHCO AMBULATORY SE	1CMAADCL	26	16.172
	UHCO AMBULATORY SE	1CFlat	3	3.480
	UHCO AMBULATORY SE	1CSPiece	187	111.553
		Totals:	216	131.205

0073051799

	HEALTH CENTER PHAR	CommGnd	8	68.293
	HEALTH CENTER PHAR	1CSPiece	1	0.653

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	9	68.946
0073052049				
	GRADUATE APP FEE	1CIPkg	1	4.640
	GRADUATE APP FEE	NOCLASS	1	5.278
	GRADUATE APP FEE	Priority	3	50.402
		Totals:	5	60.320
0073052572				
	LAW CENTER STUDENT	1CSPiece	1	0.653
		Totals:	1	0.653
0073052656				
	PHARMD APPLICATION	1CIPkg	94	449.848
		Totals:	94	449.848
0073052801				
	HILTON AGREEMENT	Int1stFl	1	3.619
		Totals:	1	3.619
0073053656				
	INSTRUCTION-GRANT	CommGnd	6	97.063
	INSTRUCTION-GRANT	MedMISP	3	23.049
		Totals:	9	120.112

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CSPiece	1	0.653
		Totals:	1	0.653
0073054868				
	LAW CENTER - INFOR	CommGnd	1	47.391
		Totals:	1	47.391
0073055076				
	ALUMNI RELATIONS G	CommGnd	279	1,792.896
	ALUMNI RELATIONS G	1CIFlat	10	13.920
	ALUMNI RELATIONS G	1CSPiece	83	54.166
	ALUMNI RELATIONS G	1CIPkg	16	76.038
	ALUMNI RELATIONS G	Priority	20	212.338
		Totals:	408	2,149.358
0073055624				
	DONOR & ALUMNI STE	1CIFlat	2	4.176
	DONOR & ALUMNI STE	1CSPiece	145	102.109
	DONOR & ALUMNI STE	NOCLASS	1	1.844
	DONOR & ALUMNI STE	Priority	2	22.794
		Totals:	150	130.923
0073056087				
	VC/VP UMCMR	Priority	1	18.038

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	18.038
0073056090				
	MARKETING DISC	P5910-V	4,429	6,092.115
		Totals:	4,429	6,092.115
0073056092				
	UH MAGAZINE	P DUE	6	5.585
		Totals:	6	5.585
0073056340				
	ALUMNI EVENTS	1CSPiece	2	1.305
		Totals:	2	1.305
0073056914				
	Hobby School of Pubic Affairs Endow	1CIFlat	1	2.320
		Totals:	1	2.320
0073057275				
	VC/VP UNIV ADVANCE	1CIFlat	1	3.712
	VC/VP UNIV ADVANCE	Priority	1	9.918
		Totals:	2	13.630
0073057470				
	ACADEMIC OPERATION	1CIFlat	6	8.352

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CSPiece	56	36.546
		Totals:	62	44.898

0073057523

	EHLS DOR SUPPORT	1CIPkg	1	12.354
		Totals:	1	12.354

0073058013

	ALUMNI RELATIONS S	1CSPiece	9	5.873
	ALUMNI RELATIONS S	1CIPkg	16	94.714
	ALUMNI RELATIONS S	Priority	6	65.366
		Totals:	31	165.953

0073058122

	BOX OFF OPS	1CIPkg	3	18.328
	BOX OFF OPS	Priority	1	10.498
		Totals:	4	28.826

0073060189

	CIO OPERATIONS	1CIFlat	1	1.624
	CIO OPERATIONS	1CSPiece	2	1.305
	CIO OPERATIONS	1CIPkg	11	64.670
		Totals:	14	67.599

0073060497

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIPkg	1	5.800
		Totals:	1	5.800
0073060687				
	IDC PHYSICS	1CIPkg	1	5.568
		Totals:	1	5.568
0073060816				
	LAW DEANS OFFICE	1CIFlat	1	1.392
	LAW DEANS OFFICE	1CSPiece	1	0.653
		Totals:	2	2.045
0073060821				
	Faculty Services Law	1CSPiece	7	4.568
		Totals:	7	4.568
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	17	11.094
	LAW BLAKELY INSTITUTE	1CIPkg	12	60.204
	LAW BLAKELY INSTITUTE	Priority	1	8.932
		Totals:	30	80.230
0073060895				
	ACO IDC RESEARCH	1CSPiece	2	1.305

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.305
0073061374				
	CASA CLINICS OPT	Int1stS	3	154.280
	CASA CLINICS OPT	1CSPiece	31	20.231
	CASA CLINICS OPT	1CIPkg	1	12.354
	CASA CLINICS OPT	PMILegFR	1	45.182
	CASA CLINICS OPT	Priority	5	73.196
Totals:			41	305.243
0073061941				
	Univ Advancement	1CIPkg	2	11.542
	Univ Advancement	Priority	1	8.932
Totals:			3	20.474
0073063034				
	0073063034	1CIFlat	1	2.784
	0073063034	Priority	1	10.498
Totals:			2	13.282
0073063814				
	Assoc.VC/VP Finance	1CIFlat	3	27.550
	Assoc.VC/VP Finance	1CSPiece	14	9.136
	Assoc.VC/VP Finance	NOCLASS	1	9.002

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	18	45.688
0073064597				
	Construction Management	CommGnd	265	2,243.124
	Construction Management	1CIFlat	1	2.320
	Construction Management	1CIPkg	4	22.504
	Construction Management	Priority	4	49.184
		Totals:	274	2,317.132
0073064716				
	Residual Funds	QHVLtr	230	215.877
		Totals:	230	215.877
0073066052				
	ACLA	1CIFlat	2	3.248
		Totals:	2	3.248
0078310712				
	GOVT RELATIONS M&O	Priority	1	8.932
		Totals:	1	8.932
0078310713				
	GENERAL COUNSEL M&	1CSPiece	1	0.653
		Totals:	1	0.653

Date Range: 03/01/2021 To 03/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Total Invoiced:	55,881	48,884.119