

Postage Chargeback Report

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CIFlat	4	5.336
	POL SCI DOE	Priority	1	9.918
		Totals:	5	15.254
0073017450				
	HILTON DEVELOPMENT	1CSPiece	17	10.737
		Totals:	17	10.737
0073017577				
	ANNUAL FUND TECH	Priority	4	44.312
		Totals:	4	44.312
0073017585				
	ATH TICKET OFFICE	1CSPiece	1	0.632
		Totals:	1	0.632
0073017716				
	UC ADMINISTRATION	1CSPiece	1	0.632

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	0.632
0073017735				
	HOTEL ADMIN/GENERA	1CIPkg	1	4.640
		Totals:	1	4.640
0073017741				
	PARKING OPERATIONS	1CMAADCL	36	22.392
	PARKING OPERATIONS	1CSPiece	24	15.158
		Totals:	60	37.550
0073017762				
	PRESIDENTIAL COMMI	1CIFlat	1	1.624
	PRESIDENTIAL COMMI	1CSPiece	10	6.316
		Totals:	11	7.940
0073017772				
	COUGAR PRIDE	1CA5DFIt	1,311	2,327.638
	COUGAR PRIDE	1CIFlat	4	7.424
	COUGAR PRIDE	1CSPiece	829	523.596
	COUGAR PRIDE	1CIPkg	1	5.568
		Totals:	2,145	2,864.226
0073017791				
	ARTE PUBLICO PRESS	Int1stS	1	30.740

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	1	0.632
	ARTE PUBLICO PRESS	MedMISP	99	333.836
		Totals:	101	365.208

0073017807

	ATH BUSINESS OFFIC	1CSPiece	1	0.632
		Totals:	1	0.632

0073017883

	PHARM ACADEMIC SUP	1CFlat	1	1.392
	PHARM ACADEMIC SUP	1CSPiece	3	1.895
		Totals:	4	3.287

0073017950

	PRINTING DEPARTMEN	CommGnd	22	285.802
	PRINTING DEPARTMEN	1CIPkg	1,172	7,482.058
		Totals:	1,194	7,767.860

0073017952

	POSTAL SERVICES	1CFlat	2	7.424
	POSTAL SERVICES	1CSPiece	2	8.977
	POSTAL SERVICES	1CIPkg	4	22.736
	POSTAL SERVICES	NOCLASS	2	22.794
	POSTAL SERVICES	PPadFRER	1	9.918
	POSTAL SERVICES	Priority	16	185.542

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			27	257.391
0073018051				
	OPT UEI GNC & CA	1CMAADCL	538	334.636
	OPT UEI GNC & CA	Int1stS	1	48.140
	OPT UEI GNC & CA	1CFlat	6	11.600
	OPT UEI GNC & CA	1CSPiece	379	256.776
	OPT UEI GNC & CA	1CIPkg	7	36.366
	OPT UEI GNC & CA	Priority	5	173.014
Totals:			936	860.532
0073018415				
	POLICE DISCRETIONA	1CFlat	6	53.708
	POLICE DISCRETIONA	1CSPiece	11	89.482
	POLICE DISCRETIONA	1CIPkg	2	24.940
	POLICE DISCRETIONA	NOCLASS	1	1.160
Totals:			20	169.290
0073018525				
	INSTRUCTIONAL TECH	1CFlat	13	18.096
Totals:			13	18.096
0073018624				
	OPT APPLICATION FE	1CMAADCL	2	1.244

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CFlat	9	13.456
	OPT APPLICATION FE	1CSPiece	8	5.053
	OPT APPLICATION FE	Priority	5	59.740
		Totals:	24	79.493

0073018786

	STUDENT RECRUITMEN	5910 - IN	956	517.662
	STUDENT RECRUITMEN	1CIPkg	20	113.738
	STUDENT RECRUITMEN	Priority	6	58.348
		Totals:	982	689.748

0073029026

	STUDENT SUPPORT FE	CommGnd	2	9.638
		Totals:	2	9.638

0073029036

	STUDENT SUPPORT FE	1CMAADCL	83	51.626
		Totals:	83	51.626

0073031882

	IMAQS	P DUE	1	12.786
		Totals:	1	12.786

0073031970

	ASSOC VC'S	1CSPiece	3	1.895
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Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	3	1.895
0073036180				
	STUDENT FINANCIAL	1CMAADCL	21	13.062
	STUDENT FINANCIAL	1CIFlat	2	18.212
	STUDENT FINANCIAL	1CSPiece	31	214.112
		Totals:	54	245.386
0073038796				
	UNIV HEALTH CENTER	1CIFlat	1	2.320
	UNIV HEALTH CENTER	1CSPiece	2	1.495
	UNIV HEALTH CENTER	1CIPkg	1	7.598
	UNIV HEALTH CENTER	Priority	1	11.716
		Totals:	5	23.129
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,515	942.330
	SUPPLIES & PROF DE	Int1stLt	2	2.784
	SUPPLIES & PROF DE	1CIFlat	1	1.160
	SUPPLIES & PROF DE	1CSPiece	652	412.267
	SUPPLIES & PROF DE	NOCLASS	2	2.726
		Totals:	2,172	1,361.267
0073039416				

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	CONSTITUENT DEVELO	772 IN	1,218	600.578
		Totals:	1,218	600.578

0073039529

	UNIV SPEECH & HEAR	1CSPiece	3	1.895
		Totals:	3	1.895

0073039718

	ARCH ACADEMIC SUPP	1CSPiece	1	0.632
	ARCH ACADEMIC SUPP	1CIPkg	5	35.728
		Totals:	6	36.360

0073040182

	LAW CENTER INCIDEN	1CIFlat	3	21.402
	LAW CENTER INCIDEN	1CSPiece	4	2.758
	LAW CENTER INCIDEN	1CIPkg	2	27.840
	LAW CENTER INCIDEN	Priority	1	8.932
		Totals:	10	60.932

0073040262

	LAW CENTER INCIDEN	1CMAADCL	16	9.952
	LAW CENTER INCIDEN	1CIFlat	1	2.088
	LAW CENTER INCIDEN	1CSPiece	6	4.486
	LAW CENTER INCIDEN	1CIPkg	1	5.568
	LAW CENTER INCIDEN	Priority	1	8.932

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	25	31.026
0073040377				
	STUDENT AFFAIRS	1CSPiece	1	0.632
		Totals:	1	0.632
0073040382				
	UEP-SFAC	1CIPkg	16	86.420
		Totals:	16	86.420
0073041783				
	HISPANIC STUDIES D	1CIPkg	4	24.302
		Totals:	4	24.302
0073042486				
	IE ACADEMIC SUPPOR	1CMAADCL	6	3.732
	IE ACADEMIC SUPPOR	1CIFlat	2	3.248
		Totals:	8	6.980
0073043274				
	COUGAR CARD	1CSPiece	2	1.263
		Totals:	2	1.263
0073044200				
	HOUSTON HISTORY PR	CommGnd	1	6.953
	HOUSTON HISTORY PR	1CIPkg	3	17.168

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Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	Priority	2	23.374
		Totals:	6	47.495
0073044621				
	ANNUAL GIVING	1CMAADCL	10	6.220
	ANNUAL GIVING	1CSPiece	65	41.054
	ANNUAL GIVING	1CIPkg	12	56.260
		Totals:	87	103.534
0073045673				
	FAC MGT LOCAL	1CSPiece	2	8.745
		Totals:	2	8.745
0073046099				
	LAW LIB STUD LIB F	1CIPkg	2	11.252
	LAW LIB STUD LIB F	Priority	5	103.762
		Totals:	7	115.014
0073046107				
	BUILDING M&O	5910 - IN	232	95.248
	BUILDING M&O	1CSPiece	7	4.421
	BUILDING M&O	PkgSLiSP	90	376.246
	BUILDING M&O	Priority	4	58.638
		Totals:	333	534.553

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073046386				
	GREAT CONVERSATION	1CA5DFIt	18	43.445
	GREAT CONVERSATION	1CMAADCL	5	3.110
	GREAT CONVERSATION	1CIPkg	11	70.296
	GREAT CONVERSATION	Priority	9	89.262
		Totals:	43	206.113
0073046838				
	CENTER FOR LEADERS	Priority	1	9.918
		Totals:	1	9.918
0073048630				
	HHP - ADMINISTRATI	1CSPiece	1	0.632
		Totals:	1	0.632
0073048639				
	LGBTQ RESOUCÉ CENT	1CFlat	11	15.080
		Totals:	11	15.080
0073048762				
	MUSIC ACTIVITIES	CommGnd	8	63.374
	MUSIC ACTIVITIES	1CSPiece	6	3.790
	MUSIC ACTIVITIES	PMIntl	1	172.782
	MUSIC ACTIVITIES	Priority	1	20.242

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	16	260.188
0073048902				
	BASEBALL OPERATIONS	1CSPiece	222	144.221
		Totals:	222	144.221
0073048915				
	Football Operations	1CSPiece	43	27.391
	Football Operations	Priority	1	16.472
		Totals:	44	43.863
0073048967				
	Women's Soccer Operations	Priority	1	11.484
		Totals:	1	11.484
0073049046				
	Women's Basketball Operations	1CMAADCL	49	30.478
	Women's Basketball Operations	1CIFlat	1	1.392
	Women's Basketball Operations	1CSPiece	127	80.213
	Women's Basketball Operations	Priority	3	50.982
		Totals:	180	163.065
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	12	7.579

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	MEN'S BASKETBALL OPERATIONS	Priority	2	85.840
		Totals:	14	93.419
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	655	407.410
	FUNDRAISING&MEMBER	1CSPiece	71	44.844
	FUNDRAISING&MEMBER	1CIPkg	2	11.136
	FUNDRAISING&MEMBER	Priority	2	22.156
		Totals:	730	485.546
0073050490				
	FUNDRAISING&MEMBER	1CIPkg	30	216.688
	FUNDRAISING&MEMBER	Priority	20	178.640
		Totals:	50	395.328
0073050497				
	MANAGEMENT & GENER	Priority	2	35.148
		Totals:	2	35.148
0073050526				
	SUGAR LAND FACILIT	CommGnd	1	3.195
		Totals:	1	3.195
0073050588				
	SUGAR LAND OPERATI	CommGnd	1	20.142

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	20.142
0073050678				
	DEAN'S OFFICE DOE	CommGnd	2	23.650
	DEAN'S OFFICE DOE	Int1stS	1	30.160
	DEAN'S OFFICE DOE	1CSPiece	1	0.632
	DEAN'S OFFICE DOE	MedMISP	8	33.315
	DEAN'S OFFICE DOE	PMExpr	1	64.032
	DEAN'S OFFICE DOE	Priority	7	86.826
		Totals:	20	238.615
0073051180				
	OFFICE OF THE UNIV	Int1stLt	1	1.392
	OFFICE OF THE UNIV	1CFlat	2	4.408
	OFFICE OF THE UNIV	1CSPiece	5	3.158
	OFFICE OF THE UNIV	1CIPkg	2	11.136
		Totals:	10	20.094
0073051487				
	INTL STU SVC FEE	PMExpr	1	30.566
		Totals:	1	30.566
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	143	88.946

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CFlat	2	2.784
	UHCO AMBULATORY SE	1CSPiece	103	65.055
		Totals:	248	156.785
0073051624				
	CRT WRT APPL FEES	P DUE	105	1,447.162
		Totals:	105	1,447.162
0073051799				
	HEALTH CENTER PHAR	CommGnd	10	83.846
		Totals:	10	83.846
0073052049				
	GRADUATE APP FEE	Priority	1	13.224
		Totals:	1	13.224
0073052552				
	LAW CENTER CAREER	1CSPiece	2	1.263
		Totals:	2	1.263
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	1	0.632
		Totals:	1	0.632
0073052572				
	LAW CENTER STUDENT	1CSPiece	2	1.263

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CIPkg	3	19.140
		Totals:	5	20.403
0073052656				
	PHARMD APPLICATION	1CIPkg	20	113.680
		Totals:	20	113.680
0073053656				
	INSTRUCTION-GRANT	MedMISP	2	13.850
		Totals:	2	13.850
0073054937				
	ACADEMIC OPERATION	1CSPiece	1	0.632
		Totals:	1	0.632
0073055076				
	ALUMNI RELATIONS G	CommGnd	5	38.895
	ALUMNI RELATIONS G	1CMAADCL	3	1.866
	ALUMNI RELATIONS G	1CIFlat	10	14.616
	ALUMNI RELATIONS G	1CSPiece	32	20.211
	ALUMNI RELATIONS G	1CIPkg	2	11.948
		Totals:	52	87.536
0073055622				
	ADV STRATEGIC INIT	1CIPkg	12	55.680

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ADV STRATEGIC INIT	Priority	1	12.876
		Totals:	13	68.556
0073055624				
	DONOR & ALUMNI STE	1CSPiece	52	32.843
		Totals:	52	32.843
0073056090				
	MARKETING DISC	1CIPkg	3	19.198
		Totals:	3	19.198
0073056340				
	ALUMNI EVENTS	1CA5DFit	38	74.085
	ALUMNI EVENTS	NOCLASS	22	0.000
		Totals:	60	74.085
0073056914				
	Hobby School of Pubic Affairs Endow	PLFRBRet	8	203.232
	Hobby School of Pubic Affairs Endow	Priority	5	44.660
		Totals:	13	247.892
0073056977				
	UMCMR CENTRAL M&O	CommGnd	2	9.800
	UMCMR CENTRAL M&O	1CIPkg	6	38.280

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	8	48.080
0073057114				
	VC/VP ADFIN	Priority	1	8.932
		Totals:	1	8.932
0073057142				
	BUS OPER-ADMIN & F	CommGnd	1	11.895
		Totals:	1	11.895
0073057470				
	ACADEMIC OPERATION	1CFlat	33	84.216
		Totals:	33	84.216
0073057523				
	EHLS DOR SUPPORT	Priority	1	16.704
		Totals:	1	16.704
0073058013				
	ALUMNI RELATIONS S	1CMAADCL	2	1.244
	ALUMNI RELATIONS S	1CSPiece	11	7.412
	ALUMNI RELATIONS S	1CIPkg	24	163.444
	ALUMNI RELATIONS S	Priority	2	23.780
		Totals:	39	195.880
0073060189				

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
	CIO OPERATIONS	1CIPkg	5	27.840
		Totals:	5	27.840
0073060348				
	Cullen Performance	CommGnd	2	10.809
		Totals:	2	10.809
0073060687				
	IDC PHYSICS	1CSPiece	4	3.454
		Totals:	4	3.454
0073060716				
	Engineering	1CMAADCL	1	0.622
		Totals:	1	0.622
0073060816				
	LAW DEANS OFFICE	1CMAADCL	4	2.488
	LAW DEANS OFFICE	1CSPiece	6	3.790
		Totals:	10	6.278
0073060830				
	LAW BLAKELY INSTITUTE	1CMAADCL	1	0.622
	LAW BLAKELY INSTITUTE	1CIFlat	2	2.784
	LAW BLAKELY INSTITUTE	1CSPiece	4	2.526
	LAW BLAKELY INSTITUTE	1CIPkg	10	46.516

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	17	52.448
0073061374				
	CASA CLINICS OPT	1CMAADCL	125	77.750
	CASA CLINICS OPT	1CSPiece	13	8.211
	CASA CLINICS OPT	1CIPkg	3	34.394
	CASA CLINICS OPT	Priority	1	18.038
		Totals:	142	138.393
0073061941				
	Univ Advancement	1CIPkg	17	123.482
	Univ Advancement	Priority	41	373.578
		Totals:	58	497.060
0073063814				
	Assoc.VC/VP Finance	1CIFlat	1	8.874
	Assoc.VC/VP Finance	1CSPiece	3	1.895
	Assoc.VC/VP Finance	PMExpr	1	33.872
		Totals:	5	44.641
0073064514				
	Human development & Consumer	Int1stS	3	91.930
	Human development & Consumer	Priority	6	76.270

Date Range: 04/29/2021 To 05/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	9	168.200
0073064597				
	Construction Management	CommGnd	94	712.888
	Construction Management	1CFlat	4	9.280
	Construction Management	1CPiece	1	0.632
	Construction Management	1CIPkg	14	79.054
	Construction Management	Priority	5	62.408
		Totals:	118	864.262
0073064716				
	Residual Funds	RgBasLtr	242	364.252
		Totals:	242	364.252
0073065474				
	DAS Donor Relations	1CPiece	82	51.791
	DAS Donor Relations	Priority	1	12.296
		Totals:	83	64.087
0073066052				
	ACLA	1CFlat	4	6.496
		Totals:	4	6.496
0073067405				
	EIC UH MAGAZINE	5910 IA	39,705	19,073.625

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Account	Account Description	Class	Pieces	Total Charged
		Totals:	39,705	19,073.625
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	4	2.488
	GENERAL COUNSEL M&	1CIFlat	1	1.392
	GENERAL COUNSEL M&	1CSPiece	2	1.263
		Totals:	7	5.143
		Total Invoiced:	52,026	42,814.434