

Postage Chargeback Report

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CSPiece	1	0.655
		Totals:	1	0.655
0073017450				
	HILTON DEVELOPMENT	1CSPiece	1	0.655
		Totals:	1	0.655
0073017577				
	TECH ANNUAL GIVING	1CIPkg	116	617.120
	TECH ANNUAL GIVING	Priority	1	11.484
		Totals:	117	628.604
0073017741				
	PARKING OPERATIONS	1CSPiece	15	9.822
		Totals:	15	9.822
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	15	10.054

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	Priority	1	12.238
		Totals:	16	22.292

0073017772

COUGAR PRIDE	CommGnd	1	10.039
COUGAR PRIDE	1CFlat	1,029	1,623.350
COUGAR PRIDE	1CSPiece	3	1.964
	Totals:	1,033	1,635.354

0073017791

ARTE PUBLICO PRESS	Int1stS	7	192.560
ARTE PUBLICO PRESS	1CFlat	3	8.909
ARTE PUBLICO PRESS	1CSPiece	92	60.474
ARTE PUBLICO PRESS	MedMISP	295	1,212.200
ARTE PUBLICO PRESS	P DUE	16	13.965
	Totals:	413	1,488.107

0073017883

PHARM ACADEMIC SUP	1CSPiece	2	1.310
	Totals:	2	1.310

0073017921

MIL SCI DOE	1CFlat	2	20.555
	Totals:	2	20.555

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073017950				
	PRINTING DEPARTMEN	CommGnd	6	153.822
	PRINTING DEPARTMEN	Int1stS	1	31.494
	PRINTING DEPARTMEN	1CSPiece	2	6.124
	PRINTING DEPARTMEN	1CIPkg	1	5.452
	PRINTING DEPARTMEN	Priority	4	44.486
		Totals:	14	241.378
0073018051				
	OPT UEI GNC & CA	1CFlat	57	120.083
	OPT UEI GNC & CA	1CSPiece	497	335.876
	OPT UEI GNC & CA	1CIPkg	8	45.066
	OPT UEI GNC & CA	Priority	11	140.418
		Totals:	573	641.443
0073018179				
	DEAN'S OFFICE M &	Priority	2	42.514
		Totals:	2	42.514
0073018415				
	POLICE DISCRETIONA	1stCINMLtr	3	27.712
	POLICE DISCRETIONA	1CFlat	5	47.328
	POLICE DISCRETIONA	1CSPiece	51	436.843
	POLICE DISCRETIONA	1CIPkg	3	40.948

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
		Totals:	62	552.831
0073018525				
	TECHNOLOGY DEAN	1CFlat	2	3.619
	TECHNOLOGY DEAN	1CSPiece	4	2.619
	TECHNOLOGY DEAN	Priority	2	24.476
		Totals:	8	30.714
0073018786				
	STUDENT RECRUITMEN	CommGnd	2	23.871
	STUDENT RECRUITMEN	1CSPiece	1,430	936.364
		Totals:	1,432	960.235
0073026232				
	DES TUIT - SRM M&O	1CSPiece	1	8.543
	DES TUIT - SRM M&O	1CIPkg	1	13.340
	DES TUIT - SRM M&O	Priority	1	21.518
		Totals:	3	43.401
0073031970				
	ASSOC VC'S	1CSPiece	22	14.406
	ASSOC VC'S	PMExpr	1	31.262
		Totals:	23	45.668
0073033264				

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS M&O	1CFlat	1	1.810
		Totals:	1	1.810
0073035319				
	HILTON MARKETING	1CSPiece	21	13.751
	HILTON MARKETING	P DUE	1	0.873
		Totals:	22	14.624
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	6	3.929
		Totals:	6	3.929
0073036179				
	FEDERAL STUDENT LO	1CSPiece	1	8.775
	FEDERAL STUDENT LO	Priority	1	22.562
		Totals:	2	31.337
0073036180				
	STUDENT FINANCIAL	1CFlat	2	19.859
	STUDENT FINANCIAL	1CSPiece	23	62.388
	STUDENT FINANCIAL	1CIPkg	1	5.220
		Totals:	26	87.468
0073036301				
	SOC WORK OFF OF DE	1CSPiece	198	135.462

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
		Totals:	198	135.462
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	178	116.554
		Totals:	178	116.554
0073037878				
	MARKETING PROGRAM	1CIPkg	1	5.916
		Totals:	1	5.916
0073038299				
	EGR OFFICE OF DEAN	1CSPiece	1	0.655
		Totals:	1	0.655
0073038796				
	UNIV HEALTH CENTER	1CIFlat	5	10.904
	UNIV HEALTH CENTER	1CSPiece	1	0.655
	UNIV HEALTH CENTER	Priority	1	10.092
		Totals:	7	21.651
0073038810				
	COE ADMINISTRATIVE	1CSPiece	32	20.954
	COE ADMINISTRATIVE	Priority	3	30.276
		Totals:	35	51.230
0073039348				

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	RgBasLtr	1	1.740
		Totals:	1	1.740

0073039350

	SUPPLIES & PROF DE	Int1stLt	3	4.524
	SUPPLIES & PROF DE	1CSPiece	2,526	1,654.489
		Totals:	2,529	1,659.013

0073039529

	UNIV SPEECH & HEAR	1CSPiece	15	11.678
		Totals:	15	11.678

0073039718

	ARCH ACADEMIC SUPP	1CSPiece	1	0.655
	ARCH ACADEMIC SUPP	Priority	2	44.834
		Totals:	3	45.489

0073040182

	LAW CENTER INCIDEN	1CIFlat	8	48.291
	LAW CENTER INCIDEN	1CSPiece	23	102.582
	LAW CENTER INCIDEN	Priority	2	32.248
		Totals:	33	183.121

0073040262

	LAW CENTER INCIDEN	1CIFlat	6	15.266
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Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	91	70.027
	LAW CENTER INCIDEN	1CIPkg	1	6.728
	LAW CENTER INCIDEN	NOCLASS	4	1.392
	LAW CENTER INCIDEN	PLFRBRet	2	49.880
	LAW CENTER INCIDEN	Priority	2	23.722
		Totals:	106	167.014
0073040286				
	INTELLECTUAL PROPE	1CSPiece	4	2.619
		Totals:	4	2.619
0073040386				
	CAPS - SFAC	1CSPiece	1	0.655
		Totals:	1	0.655
0073040574				
	Annual Giving	1CIPkg	108	564.224
		Totals:	108	564.224
0073042903				
	NSM DOE	1CSPiece	1	0.655
		Totals:	1	0.655
0073043274				
	COUGAR CARD	CommGnd	1	25.780

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	COUGAR CARD	1CSPiece	4	2.619
		Totals:	5	28.399
0073043749				
	ITALIAN STUDIES	Int1stLt	1	1.508
	ITALIAN STUDIES	Int1stS	1	52.664
	ITALIAN STUDIES	1CSPiece	1	0.655
	ITALIAN STUDIES	NOCLASS	1	0.000
	ITALIAN STUDIES	Priority	1	17.864
		Totals:	5	72.691
0073044200				
	HOUSTON HISTORY PR	1CFlat	2	5.475
	HOUSTON HISTORY PR	1CSPiece	165	108.042
	HOUSTON HISTORY PR	Priority	1	17.980
		Totals:	168	131.497
0073044768				
	SPECIAL EVENTS	1CSPiece	42	28.755
		Totals:	42	28.755
0073045673				
	FAC MGT LOCAL	1CSPiece	3	17.740
		Totals:	3	17.740

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073046099				
	LAW LIB STUD LIB F	1CSPiece	1	0.655
	LAW LIB STUD LIB F	1CIPkg	4	44.022
	LAW LIB STUD LIB F	Priority	11	176.726
		Totals:	16	221.403
0073046107				
	BUILDING M&O	Int1stS	1	31.494
	BUILDING M&O	NOCLASS	1	16.704
	BUILDING M&O	PkgSLiSP	250	1,118.124
	BUILDING M&O	PMIntl	2	127.716
	BUILDING M&O	Priority	1	13.456
		Totals:	255	1,307.494
0073046153				
	ACADEMIC SERVICE F	5910 IA	688	443.561
	ACADEMIC SERVICE F	1CIFlat	5	9.048
	ACADEMIC SERVICE F	1CSPiece	4	2.619
	ACADEMIC SERVICE F	1CIPkg	1	5.220
	ACADEMIC SERVICE F	P DUE	1	0.873
		Totals:	699	461.321
0073046386				
	GREAT CONVERSATION	1CIPkg	7	41.412

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
		Totals:	7	41.412
0073046909				
	BAUER ENDOWMENT	1CSPiece	90	58.932
	BAUER ENDOWMENT	NOCLASS	60	0.000
		Totals:	150	58.932
0073047779				
	FAC PLANNING & CON	1CIPkg	1	5.220
		Totals:	1	5.220
0073048639				
	LGBTQ RESOUC E CENT	Priority	1	35.960
		Totals:	1	35.960
0073048762				
	MUSIC ACTIVITIES	1CIFlat	1	2.042
	MUSIC ACTIVITIES	1CIPkg	1	5.394
		Totals:	2	7.436
0073048902				
	BASEBALL OPERATIONS	1CIPkg	4	26.970
	BASEBALL OPERATIONS	Priority	5	59.566
	BASEBALL OPERATIONS	RgBasLtr	1	1.740
		Totals:	10	88.276

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073048915				
	Football Operations	1CFlat	4	7.238
	Football Operations	1CSPiece	239	162.793
	Football Operations	1CIPkg	1	5.974
	Football Operations	Priority	1	14.152
		Totals:	245	190.158
0073049046				
	Women's Basketball Operations	1CFlat	1	1.810
		Totals:	1	1.810
0073049451				
	MEN'S BASKETBALL OPERATIONS	1stCINMLtr	9	10.753
	MEN'S BASKETBALL OPERATIONS	1CSPiece	32	20.954
	MEN'S BASKETBALL OPERATIONS	1CIPkg	2	11.020
		Totals:	43	42.727
0073050488				
	FUNDRAISING&MEMBER	1CFlat	28	104.261
	FUNDRAISING&MEMBER	1CSPiece	5,666	1,135.987
	FUNDRAISING&MEMBER	1CIPkg	28	179.336
	FUNDRAISING&MEMBER	Priority	4	49.996

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
Totals:			5,726	1,469.580
0073050499				
	MANAGEMENT & GENER	1CIPkg	9	46.980
Totals:			9	46.980
0073050678				
	DEAN'S OFFICE DOE	1CSPiece	3	1.964
	DEAN'S OFFICE DOE	MedMISP	29	122.658
Totals:			32	124.623
0073050688				
	DEAN'S OFFICE DOE	Int1stLt	1	1.508
	DEAN'S OFFICE DOE	1CSPiece	2	1.542
Totals:			3	3.050
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	3	1.964
	DEAN'S OFFICE DOE	1CIPkg	1	5.568
Totals:			4	7.532
0073051118				
	EXECUTIVE MBA	1CIPkg	1	5.220
Totals:			1	5.220

0073051149

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	199	136.245
		Totals:	199	136.245
0073051150				
	FTIC FEE	Priority	2	20.822
		Totals:	2	20.822
0073051177				
	CENTER FOR EXEC DE	1CIPkg	10	52.200
		Totals:	10	52.200
0073051180				
	OFFICE OF THE UNIV	Int1stLt	5	7.540
	OFFICE OF THE UNIV	Int1stS	2	35.612
	OFFICE OF THE UNIV	1CSPiece	74	52.631
	OFFICE OF THE UNIV	1CIPkg	9	53.534
	OFFICE OF THE UNIV	Priority	1	10.092
		Totals:	91	159.409
0073051289				
	BAUER EXECUTIVE ED	CommGnd	6	75.429
		Totals:	6	75.429
0073051592				
	UHCO AMBULATORY SE	1CIFlat	13	17.725

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CSPiece	179	119.297
		Totals:	192	137.022
0073051799				
	HEALTH CENTER PHAR	CommGnd	2	34.972
		Totals:	2	34.972
0073052049				
	GRADUATE APP FEE	Priority	2	26.738
		Totals:	2	26.738
0073052552				
	LAW CENTER CAREER	1CFlat	1	2.738
		Totals:	1	2.738
0073052572				
	LAW CENTER STUDENT	1CSPiece	5	3.274
		Totals:	5	3.274
0073052656				
	PHARMD APPLICATION	1CFlat	21	38.002
	PHARMD APPLICATION	1CSPiece	16	10.477
	PHARMD APPLICATION	1CIPkg	36	242.324
		Totals:	73	290.802

0073053656

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	MedMISP	3	16.948
		Totals:	3	16.948
0073054436				
	RM OPERATING	1CSPiece	7	4.584
		Totals:	7	4.584
0073055074				
	Alumni Relations	1CFlat	1	1.578
	Alumni Relations	1CSPiece	57	38.547
	Alumni Relations	1CIPkg	8	41.876
	Alumni Relations	Priority	8	109.968
		Totals:	74	191.968
0073055624				
	DONOR & ALUMNI STE	1CSPiece	849	577.109
	DONOR & ALUMNI STE	Priority	3	35.844
		Totals:	852	612.953
0073056087				
	VC/VP UMCMR	1CFlat	1	1.810
		Totals:	1	1.810
0073056340				
	ALUMNI EVENTS	1CIPkg	2	10.440

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	10.440
0073056914				
	Hobby School of Pubic Affairs Endow	1CFlat	1	1.578
		Totals:	1	1.578
0073056977				
	UMCMR CENTRAL M&O	Priority	1	12.354
		Totals:	1	12.354
0073056978				
	STUDENT SUPPORT FE	1CFlat	1	1.810
		Totals:	1	1.810
0073057114				
	VC/VP ADFIN	1CSPiece	164	107.387
		Totals:	164	107.387
0073057127				
	REAL ESTATE SERVIC	1CFlat	2	18.931
		Totals:	2	18.931
0073057275				
	VC/VP UNIV ADVANCE	1CIPkg	2	11.136
		Totals:	2	11.136

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073058013				
	ALUMNI RELATIONS S	1CFlat	1	1.810
	ALUMNI RELATIONS S	1CSPiece	15	9.822
	ALUMNI RELATIONS S	1CIPkg	5	34.336
	ALUMNI RELATIONS S	Priority	30	309.256
		Totals:	51	355.224
0073058122				
	BOX OFF OPS	1CSPiece	8	7.094
		Totals:	8	7.094
0073058901				
	COTA DEAN'S OFFICE	1CFlat	1	1.578
	COTA DEAN'S OFFICE	Priority	1	14.616
		Totals:	2	16.194
0073060189				
	CIO OPERATIONS	CommGnd	244	2,541.908
		Totals:	244	2,541.908
0073060687				
	IDC PHYSICS	1CSPiece	1	0.655
		Totals:	1	0.655
0073060716				

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	Engineering	Priority	1	17.864
		Totals:	1	17.864
0073060816				
	LAW DEANS OFFICE	1CSPiece	5	3.274
	LAW DEANS OFFICE	1CIPkg	4	20.880
		Totals:	9	24.154
0073060821				
	Faculty Services Law	Priority	5	103.704
		Totals:	5	103.704
0073060825				
	LawAlumni Relations	1CIFlat	8	31.181
	LawAlumni Relations	1CIPkg	1	5.916
	LawAlumni Relations	Priority	6	75.458
		Totals:	15	112.555
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	2	1.310
		Totals:	2	1.310
0073060895				
	ACO IDC RESEARCH	1CSPiece	1	0.655
		Totals:	1	0.655

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073061374				
	CASA CLINICS OPT	1CFlat	5	8.352
	CASA CLINICS OPT	1CSPiece	6	4.161
		Totals:	11	12.513
0073061433				
	IBNS	Int1stLt	1	1.508
		Totals:	1	1.508
0073061941				
	Univ Advancement	1CFlat	1	2.274
	Univ Advancement	1CIPkg	56	460.520
	Univ Advancement	Priority	48	492.536
		Totals:	105	955.330
0073063034				
	0073063034	1CSPiece	65	42.562
	0073063034	Priority	8	85.840
		Totals:	73	128.402
0073064467				
	EDUC JOURNAL INCO	1CFlat	5	11.368
	EDUC JOURNAL INCO	1CIPkg	27	165.242
		Totals:	32	176.610

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
0073064597				
	Construction Management	1CIPkg	3	22.098
		Totals:	3	22.098
0073064716				
	Residual Funds	RgBasLtr	21	36.540
		Totals:	21	36.540
0073064986				
	Womens Volleyball	1CSPiece	128	83.814
		Totals:	128	83.814
0073066052				
	ACLA	1CIFlat	9	19.998
		Totals:	9	19.998
0073068599				
	CHILD WELFARE EDUC PROJ	CommGnd	11	119.196
		Totals:	11	119.196
0073068864				
	COE PARENT EDUC PROJ	1CIFlat	1	2.274
	COE PARENT EDUC PROJ	1CSPiece	5	3.738
		Totals:	6	6.012
0073069838				

Date Range: 03/29/2022 To 04/28/2022

Account	Account Description	Class	Pieces	Total Charged
	Provost Global Engagement	Priority	31	321.842
		Totals:	31	321.842
0078310713				
	GENERAL COUNSEL M&	1CIFlat	3	5.429
	GENERAL COUNSEL M&	1CSPiece	4	2.619
		Totals:	7	8.048
0078312892				
	REGENTS OFFICE	1CSPiece	1	9.007
		Totals:	1	9.007
		Total Invoiced:	16,894	20,884.376