

Postage Chargeback Report

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CFlat	1	1.160
		Totals:	1	1.160
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	50	31.100
		Totals:	50	31.100
0073013077				
	RELIGION CENTER	1CSPiece	270	176.202
		Totals:	270	176.202
0073017577				
	ANNUAL FUND TECH	1CIPkg	1	5.568
	ANNUAL FUND TECH	Priority	3	31.494
		Totals:	4	37.062
0073017716				
	UC ADMINISTRATION	1CSPiece	2	1.305

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	1.305
0073017741				
	PARKING OPERATIONS	1CMAADCL	53	32.966
	PARKING OPERATIONS	1CSPiece	14	8.659
		Totals:	67	41.625
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	4	2.488
	PRESIDENTIAL COMMI	1CSPiece	4	2.610
		Totals:	8	5.098
0073017772				
	COUGAR PRIDE	CommGnd	28	323.066
	COUGAR PRIDE	1CSPiece	196	137.062
	COUGAR PRIDE	1CIPkg	5	31.958
	COUGAR PRIDE	Priority	1	10.498
		Totals:	230	502.584
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	54	33.588
	ARTE PUBLICO PRESS	1CSPiece	1	0.653
	ARTE PUBLICO PRESS	MedMISP	18	73.335
	ARTE PUBLICO PRESS	P DUE	8	23.872

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			81	131.448
0073017921				
	MIL SCI DOE	1CIPkg	2	21.112
Totals:			2	21.112
0073017950				
	PRINTING DEPARTMEN	CommGnd	7	71.292
	PRINTING DEPARTMEN	IPE	1	2.646
Totals:			8	73.938
0073017952				
	POSTAL SERVICES	Int1stFl	1	3.874
	POSTAL SERVICES	1CSPiece	7	70.466
	POSTAL SERVICES	1CIPkg	4	25.056
	POSTAL SERVICES	Priority	9	87.232
	POSTAL SERVICES	PSFRBRet	2	19.604
Totals:			23	206.232
0073018051				
	OPT UEI GNC & CA	1CMAADCL	633	393.726
	OPT UEI GNC & CA	Int1stS	1	47.560
	OPT UEI GNC & CA	1CFlat	9	16.936
	OPT UEI GNC & CA	1CSPiece	3,538	300.230

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	2	12.818
	OPT UEI GNC & CA	NOCLASS	5	0.800
	OPT UEI GNC & CA	Priority	9	115.768
		Totals:	4,197	887.838

0073018415

	POLICE DISCRETIONA	1CSPiece	9	67.160
	POLICE DISCRETIONA	1CIPkg	2	24.592
		Totals:	11	91.752

0073018525

	INSTRUCTIONAL TECH	1CMAADCL	1	0.622
	INSTRUCTIONAL TECH	1CFlat	1	1.624
		Totals:	2	2.246

0073018579

	HOUSTON JOURNAL MA	IPE	2	5.292
		Totals:	2	5.292

0073018624

	OPT APPLICATION FE	1CMAADCL	2	1.244
	OPT APPLICATION FE	1CSPiece	32	34.857
	OPT APPLICATION FE	Priority	4	40.020
		Totals:	38	76.121

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073018786				
	STUDENT RECRUITMEN	5910 - IN	3,217	1,564.388
	STUDENT RECRUITMEN	772 IN	319	518.056
	STUDENT RECRUITMEN	772 IA	216	350.784
	STUDENT RECRUITMEN	CommGnd	723	5,196.704
	STUDENT RECRUITMEN	1CFlat	1	1.160
	STUDENT RECRUITMEN	1CSPiece	19	184.460
	STUDENT RECRUITMEN	1CIPkg	3	22.156
	STUDENT RECRUITMEN	P5910-V	3,072	1,624.860
	STUDENT RECRUITMEN	Priority	17	191.168
		Totals:	7,587	9,653.736
0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	12.354
		Totals:	1	12.354
0073029030				
	STUDENT SUPPORT FE	Priority	1	8.932
		Totals:	1	8.932
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	48	29.856
	STUDENT SUPPORT FE	1CSPiece	81	52.861

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	129	82.717
0073031970				
	ASSOC VC'S	1CSPiece	118	77.007
		Totals:	118	77.007
0073034366				
	HONORS PROGRAM	P DUE	37	31.006
		Totals:	37	31.006
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	1	4.650
	HRM ALUMNI DEVELOP	1CIPkg	1	4.640
		Totals:	2	9.290
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	8.874
	FEDERAL STUDENT LO	Priority	1	21.344
		Totals:	2	30.218
0073036180				
	STUDENT FINANCIAL	1CFlat	1	9.570
	STUDENT FINANCIAL	1CSPiece	12	30.584
		Totals:	13	40.154
0073036301				

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CSPiece	1	0.653
		Totals:	1	0.653

0073038299

EGR OFFICE OF DEAN	5910 IA	732	132.727
EGR OFFICE OF DEAN	1CSPiece	138	90.059
	Totals:	870	222.786

0073038796

UNIV HEALTH CENTER	1CIFlat	2	3.712
UNIV HEALTH CENTER	1CIPkg	1	5.568
	Totals:	3	9.280

0073039348

PLANNED GIVING	QHVLtr	5	8.178
	Totals:	5	8.178

0073039350

SUPPLIES & PROF DE	1CMAADCL	1,467	912.474
SUPPLIES & PROF DE	Int1stLt	2	2.784
SUPPLIES & PROF DE	1CSPiece	627	400.741
SUPPLIES & PROF DE	NOCLASS	108	0.000
	Totals:	2,204	1,315.999

0073039529

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	7	4.920
		Totals:	7	4.920

0073039718

ARCH ACADEMIC SUPP	5910 IA	451	277.866
ARCH ACADEMIC SUPP	1CSPiece	1	0.653
ARCH ACADEMIC SUPP	1CIPkg	11	78.880
	Totals:	463	357.399

0073040182

LAW CENTER INCIDEN	1CFlat	1	1.392
LAW CENTER INCIDEN	1CSPiece	23	49.056
	Totals:	24	50.448

0073040262

LAW CENTER INCIDEN	1CMAADCL	28	17.416
LAW CENTER INCIDEN	1CSPiece	20	15.473
LAW CENTER INCIDEN	Priority	2	19.430
	Totals:	50	52.319

0073042402

ENROLLMENT MANAGEM	Priority	3	40.368
	Totals:	3	40.368

0073042486

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	IE ACADEMIC SUPPOR	1CMAADCL	4	2.488
		Totals:	4	2.488
0073042903				
	NSM DOE	1CSPiece	3	1.958
		Totals:	3	1.958
0073042924				
	NSM DOE	1CSPiece	1	1.402
		Totals:	1	1.402
0073043047				
	NSM DOE	1CSPiece	166	105.918
		Totals:	166	105.918
0073043274				
	COUGAR CARD	CommGnd	1	11.582
	COUGAR CARD	1CSPiece	7	4.456
		Totals:	8	16.038
0073044621				
	ANNUAL GIVING	5910 - IN	39,429	5,960.068
	ANNUAL GIVING	1CMAADCL	5	3.110
	ANNUAL GIVING	1CSPiece	15	17.174
	ANNUAL GIVING	1CIPkg	25	117.044

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Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	Priority	3	29.754
		Totals:	39,477	6,127.150
0073044622				
	DIRECT MAIL	5910 - IN	51,277	7,682.936
		Totals:	51,277	7,682.936
0073045673				
	FAC MGT LOCAL	CommGnd	1	9.621
	FAC MGT LOCAL	1CSPiece	1	0.653
		Totals:	2	10.274
0073046099				
	LAW LIB STUD LIB F	1CSPiece	5	59.038
	LAW LIB STUD LIB F	Priority	3	36.656
		Totals:	8	95.694
0073046107				
	BUILDING M&O	1CSPiece	8	29.766
	BUILDING M&O	PkgSLiSP	111	466.598
		Totals:	119	496.364
0073046153				
	ACADEMIC SERVICE F	1CSPiece	3	1.958
		Totals:	3	1.958

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073046386				
	GREAT CONVERSATION	1CMAADCL	19	11.818
	GREAT CONVERSATION	1CSPiece	12	7.109
		Totals:	31	18.927
0073047702				
	KITTY KING POWELL	CommGnd	22	189.706
		Totals:	22	189.706
0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.653
		Totals:	1	0.653
0073048762				
	MUSIC ACTIVITIES	1CSPiece	1	0.653
	MUSIC ACTIVITIES	Priority	1	9.860
		Totals:	2	10.513
0073048902				
	BASEBALL OPERATIONS	Priority	75	733.758
	BASEBALL OPERATIONS	QHVLtr	2	2.830
		Totals:	77	736.588
0073048915				
	Football Operations	CommGnd	13	120.423

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	Football Operations	1CFlat	3	3.944
	Football Operations	1CSPiece	3	1.785
	Football Operations	NOCLASS	1	0.824
	Football Operations	Priority	1	11.078
		Totals:	21	138.054
0073049046				
	Women's Basketball Operations	1CMAADCL	41	25.502
		Totals:	41	25.502
0073049451				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	6	3.916
		Totals:	6	3.916
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	45	27.913
		Totals:	45	27.913
0073050678				
	DEAN'S OFFICE DOE	1CIPkg	1	6.380
	DEAN'S OFFICE DOE	IPE	3	7.938
	DEAN'S OFFICE DOE	MedMISP	48	187.549
	DEAN'S OFFICE DOE	NOCLASS	1	0.650

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	53	202.516
0073050688				
	DEAN'S OFFICE DOE	1CIPkg	1	5.916
		Totals:	1	5.916
0073050719				
	DEAN'S OFFICE DOE	Priority	1	10.498
		Totals:	1	10.498
0073051135				
	SPECIAL DONOR FD	CommGnd	1	11.906
		Totals:	1	11.906
0073051149				
	HONORS ACTIVITY FE	1CA5DFIt	16	27.482
	HONORS ACTIVITY FE	1CIFlat	3	4.872
	HONORS ACTIVITY FE	1CSPiece	651	1,584.832
	HONORS ACTIVITY FE	1CIPkg	17	79.460
	HONORS ACTIVITY FE	NOCLASS	8	0.000
		Totals:	695	1,696.646
0073051180				
	OFFICE OF THE UNIV	1CSPiece	12	8.872
		Totals:	12	8.872

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	11	6.842
	UHCO AMBULATORY SE	1CIFlat	2	2.784
	UHCO AMBULATORY SE	1CSPiece	220	143.572
		Totals:	233	153.198
0073051624				
	CRT WRT APPL FEES	P DUE	1	0.919
		Totals:	1	0.919
0073051799				
	HEALTH CENTER PHAR	CommGnd	8	88.640
		Totals:	8	88.640
0073051920				
	RESEARCH-GRANT	1CSPiece	1	0.631
		Totals:	1	0.631
0073052572				
	LAW CENTER STUDENT	1CSPiece	3	1.846
		Totals:	3	1.846
0073052656				
	PHARMD APPLICATION	1CIPkg	74	419.572
		Totals:	74	419.572

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CMAADCL	1	0.622
	RM OPERATING	1CSPiece	4	2.610
		Totals:	5	3.232
0073054880				
	PUBLIC RELATIONS &	1CSPiece	274	174.822
		Totals:	274	174.822
0073054937				
	ACADEMIC OPERATION	CommGnd	54	456.426
	ACADEMIC OPERATION	1CSPiece	8	5.221
		Totals:	62	461.647
0073055076				
	ALUMNI RELATIONS G	1CFlat	1	1.392
	ALUMNI RELATIONS G	1CSPiece	55	35.537
	ALUMNI RELATIONS G	1CIPkg	1	6.380
	ALUMNI RELATIONS G	Priority	2	28.478
		Totals:	59	71.787
0073055624				
	DONOR & ALUMNI STE	1CFlat	1	2.088
	DONOR & ALUMNI STE	1CSPiece	70	45.682
	DONOR & ALUMNI STE	QHVLtr	1	1.415

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	72	49.185
0073056090				
	MARKETING DISC	1CSPiece	1	8.135
		Totals:	1	8.135
0073056092				
	UH MAGAZINE	772 IA	1,446	2,594.061
	UH MAGAZINE	P DUE	33	30.334
		Totals:	1,479	2,624.395
0073056093				
	INTERNAL COMM DISC	P DUE	16	14.707
		Totals:	16	14.707
0073056914				
	Hobby School of Pubic Affairs Endow	Priority	9	161.820
		Totals:	9	161.820
0073057114				
	VC/VP ADFIN	1CIFlat	1	8.874
	VC/VP ADFIN	1CSPiece	184	117.412
		Totals:	185	126.286
0073057127				

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	REAL ESTATE SERVIC	1CFlat	4	36.192
		Totals:	4	36.192

0073057470

	ACADEMIC OPERATION	1CSPiece	126	91.534
		Totals:	126	91.534

0073058013

	ALUMNI RELATIONS S	1CSPiece	21	53.972
	ALUMNI RELATIONS S	1CIPkg	277	1,680.898
	ALUMNI RELATIONS S	Priority	22	209.786
		Totals:	320	1,944.656

0073059016

	B-ON-TIME	Priority	1	11.716
		Totals:	1	11.716

0073059141

	Public Art	CommGnd	4	42.371
		Totals:	4	42.371

0073060189

	CIO OPERATIONS	CommGnd	262	2,164.786
		Totals:	262	2,164.786

0073060714

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
	IDC Elect Engin	1CSPiece	1	0.653
		Totals:	1	0.653
0073060816				
	LAW DEANS OFFICE	1CIFlat	1	1.392
	LAW DEANS OFFICE	1CSPiece	4	2.610
		Totals:	5	4.002
0073060825				
	LawAlumni Relations	1CIPkg	1	6.380
		Totals:	1	6.380
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	2	1.305
	LAW BLAKELY INSTITUTE	1CIPkg	64	317.840
	LAW BLAKELY INSTITUTE	NOCLASS	1	4.060
		Totals:	67	323.205
0073060895				
	ACO IDC RESEARCH	1CIFlat	2	3.712
		Totals:	2	3.712
0073061374				
	CASA CLINICS OPT	1CMAADCL	2	1.244
	CASA CLINICS OPT	1CSPiece	6	7.801

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	8	9.045
0073063034				
0073063034		Priority	3	39.556
		Totals:	3	39.556
0073063814				
Assoc.VC/VP Finance		Int1stLt	13	18.096
Assoc.VC/VP Finance		1CIFlat	1	8.874
Assoc.VC/VP Finance		1CSPiece	50	33.499
Assoc.VC/VP Finance		PMExpr	1	30.566
		Totals:	65	91.035
0073064467				
EDUC JOURNAL INCO		IPE	19	50.274
		Totals:	19	50.274
0073064597				
Construction Management		CommGnd	192	1,658.817
Construction Management		Int1stS	2	38.860
Construction Management		1CIFlat	3	6.496
Construction Management		1CSPiece	2	17.874
Construction Management		1CIPkg	16	89.088
Construction Management		Priority	5	62.408

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	220	1,873.543
0073064716				
	Residual Funds	QHVLtr	116	181.134
		Totals:	116	181.134
0073065051				
	OFFICE OF ADMINISTRATION	1CSPiece	57	36.376
		Totals:	57	36.376
0073065728				
	STRATEGIC COMMUNICATIONS	CommGnd	302	3,067.585
		Totals:	302	3,067.585
0073066052				
	ACLA	1CIFlat	3	4.872
		Totals:	3	4.872
0073067405				
	EIC UH MAGAZINE	P5910-V	6,413	4,105.869
		Totals:	6,413	4,105.869
0078310713				
	GENERAL COUNSEL M&	1CIFlat	1	1.392
		Totals:	1	1.392

Date Range: 01/29/2021 To 02/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Total Invoiced:	119,075	50,380.889