

# Postage Chargeback Report

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CIPkg	1	6.902
	POL SCI DOE	Priority	5	48.836
		<b>Totals:</b>	<b>6</b>	<b>55.738</b>
<b>0073017275</b>				
	PHAR LEADERSHIP PA	Priority	3	53.940
		<b>Totals:</b>	<b>3</b>	<b>53.940</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CSPiece	1	0.632
		<b>Totals:</b>	<b>1</b>	<b>0.632</b>
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	42	26.124
	PARKING OPERATIONS	1CSPiece	60	45.378
		<b>Totals:</b>	<b>102</b>	<b>71.502</b>
<b>0073017762</b>				

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	1CMAADCL	40	24.880
	PRESIDENTIAL COMMI	1CIFlat	2	3.480
	PRESIDENTIAL COMMI	1CSPiece	53	33.475
		<b>Totals:</b>	<b>95</b>	<b>61.835</b>

**0073017772**

	COUGAR PRIDE	1CSPiece	219	138.320
	COUGAR PRIDE	Priority	2	17.864
		<b>Totals:</b>	<b>221</b>	<b>156.184</b>

**0073017791**

	ARTE PUBLICO PRESS	1CMAADCL	54	33.588
	ARTE PUBLICO PRESS	Int1stS	1	49.300
	ARTE PUBLICO PRESS	1CSPiece	1	0.632
	ARTE PUBLICO PRESS	1CIPkg	11	72.500
	ARTE PUBLICO PRESS	MedMISP	132	558.146
	ARTE PUBLICO PRESS	PMIntl	2	347.942
	ARTE PUBLICO PRESS	Priority	3	120.930
		<b>Totals:</b>	<b>204</b>	<b>1,183.037</b>

**0073017808**

	ATH DIRECTORS OFFI	1CMAADCL	1,891	1,176.202
		<b>Totals:</b>	<b>1,891</b>	<b>1,176.202</b>

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CSPiece	1	0.632
		<b>Totals:</b>	<b>1</b>	<b>0.632</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	CommGnd	9	363.482
	PRINTING DEPARTMEN	1CA5DFIt	334	496.190
		<b>Totals:</b>	<b>343</b>	<b>859.672</b>
<b>0073017952</b>				
	POSTAL SERVICES	Int1stLt	1	1.392
	POSTAL SERVICES	1CIFlat	2	18.212
	POSTAL SERVICES	1CIPkg	1	7.540
	POSTAL SERVICES	PMExpr	1	33.872
	POSTAL SERVICES	Priority	2	18.444
		<b>Totals:</b>	<b>7</b>	<b>79.460</b>
<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	211	131.242
	OPT UEI GNC & CA	Int1stLt	1	2.100
	OPT UEI GNC & CA	Int1stS	2	100.630
	OPT UEI GNC & CA	1CIFlat	3	12.354
	OPT UEI GNC & CA	1CSPiece	243	164.615
	OPT UEI GNC & CA	1CIPkg	4	22.446

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	Priority	2	27.608
		<b>Totals:</b>	<b>466</b>	<b>460.994</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	2	18.676
	POLICE DISCRETIONA	1CSPiece	52	130.109
	POLICE DISCRETIONA	1CIPkg	1	12.122
		<b>Totals:</b>	<b>55</b>	<b>160.907</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	19	30.856
		<b>Totals:</b>	<b>19</b>	<b>30.856</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	CommGnd	178	1,568.582
	INSTRUCTIONAL TECH	Priority	8	78.706
		<b>Totals:</b>	<b>186</b>	<b>1,647.288</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	1	2.552
	OPT APPLICATION FE	1CSPiece	19	12.000
	OPT APPLICATION FE	1CIPkg	3	14.384
	OPT APPLICATION FE	Priority	1	12.876
		<b>Totals:</b>	<b>24</b>	<b>41.812</b>

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	318	178.895
	STUDENT RECRUITMEN	1CA5DFIt	137	362.447
		<b>Totals:</b>	<b>455</b>	<b>541.342</b>
<b>0073031970</b>				
	ASSOC VC'S	1CSPiece	2	1.263
		<b>Totals:</b>	<b>2</b>	<b>1.263</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CIPkg	1	4.756
		<b>Totals:</b>	<b>1</b>	<b>4.756</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CSPiece	3	1.895
		<b>Totals:</b>	<b>3</b>	<b>1.895</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	9	43.094
		<b>Totals:</b>	<b>9</b>	<b>43.094</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	1	1.856
		<b>Totals:</b>	<b>1</b>	<b>1.856</b>
<b>0073038796</b>				

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CFlat	2	3.712
	UNIV HEALTH CENTER	PMExpr	1	30.566
	UNIV HEALTH CENTER	Priority	1	9.396
		<b>Totals:</b>	<b>4</b>	<b>43.674</b>

**0073038810**

	COE ADMINISTRATIVE	1CSPiece	1	8.114
		<b>Totals:</b>	<b>1</b>	<b>8.114</b>

**0073039348**

	PLANNED GIVING	RgBasLtr	1	1.636
		<b>Totals:</b>	<b>1</b>	<b>1.636</b>

**0073039350**

	SUPPLIES & PROF DE	1CMAADCL	682	424.204
	SUPPLIES & PROF DE	Int1stLt	1	1.392
	SUPPLIES & PROF DE	1CSPiece	460	291.232
	SUPPLIES & PROF DE	1CIPkg	17	94.888
	SUPPLIES & PROF DE	NOCLASS	85	1.392
		<b>Totals:</b>	<b>1,245</b>	<b>813.108</b>

**0073039529**

	UNIV SPEECH & HEAR	1CSPiece	5	3.158
		<b>Totals:</b>	<b>5</b>	<b>3.158</b>

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073039718</b>				
	ARCH ACADEMIC SUPP	Int1stS	1	16.530
	ARCH ACADEMIC SUPP	1CSPiece	2	1.263
	ARCH ACADEMIC SUPP	1CIPkg	54	296.960
		<b>Totals:</b>	<b>57</b>	<b>314.753</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	4	32.132
	LAW CENTER INCIDEN	1CSPiece	6	8.430
	LAW CENTER INCIDEN	1CIPkg	3	20.880
	LAW CENTER INCIDEN	Priority	1	14.094
		<b>Totals:</b>	<b>14</b>	<b>75.536</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	24	14.928
	LAW CENTER INCIDEN	1CFlat	3	5.104
	LAW CENTER INCIDEN	1CSPiece	12	8.275
	LAW CENTER INCIDEN	1CIPkg	2	11.310
	LAW CENTER INCIDEN	Priority	4	55.796
		<b>Totals:</b>	<b>45</b>	<b>95.413</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	1	0.622

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>0.622</b>
<b>0073040382</b>				
	UEP-SFAC	5910 IA	12,751	2,050.776
		<b>Totals:</b>	<b>12,751</b>	<b>2,050.776</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	1	0.632
	HISPANIC STUDIES D	1CIPkg	1	5.916
	HISPANIC STUDIES D	Priority	1	10.208
		<b>Totals:</b>	<b>3</b>	<b>16.756</b>
<b>0073042632</b>				
	ME ENG OPERATIONS	1CSPiece	1	0.632
		<b>Totals:</b>	<b>1</b>	<b>0.632</b>
<b>0073042903</b>				
	NSM DOE	1CSPiece	1	0.632
		<b>Totals:</b>	<b>1</b>	<b>0.632</b>
<b>0073042905</b>				
	NSM DOE	1CIFlat	1	1.392
	NSM DOE	1CSPiece	1	0.632
		<b>Totals:</b>	<b>2</b>	<b>2.024</b>
<b>0073043274</b>				



Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	COUGAR CARD	1CSPiece	8	5.053
		<b>Totals:</b>	<b>8</b>	<b>5.053</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CIFlat	1	2.784
	HOUSTON HISTORY PR	PSFRBRet	1	9.802
		<b>Totals:</b>	<b>2</b>	<b>12.586</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CMAADCL	4	2.488
	ANNUAL GIVING	1CSPiece	1	0.632
	ANNUAL GIVING	1CIPkg	2	9.280
		<b>Totals:</b>	<b>7</b>	<b>12.400</b>
<b>0073044770</b>				
	BRANDING CAMPAIGN	Priority	1	8.932
		<b>Totals:</b>	<b>1</b>	<b>8.932</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	4	24.972
		<b>Totals:</b>	<b>4</b>	<b>24.972</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	4	2.526
	LAW LIB STUD LIB F	1CIPkg	2	14.964

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PkgSLiSP	8	31.668
	LAW LIB STUD LIB F	Priority	5	58.000
		<b>Totals:</b>	<b>19</b>	<b>107.158</b>

**0073046107**

	BUILDING M&O	1CiFlat	1	1.392
	BUILDING M&O	MedMISP	12	51.922
	BUILDING M&O	NOCLASS	54	0.000
	BUILDING M&O	PkgSLiSP	80	336.968
	BUILDING M&O	Priority	1	11.484
		<b>Totals:</b>	<b>148</b>	<b>401.766</b>

**0073046153**

	ACADEMIC SERVICE F	1CA5DFIt	101	173.478
	ACADEMIC SERVICE F	1CSPiece	1	0.632
		<b>Totals:</b>	<b>102</b>	<b>174.109</b>

**0073046386**

	GREAT CONVERSATION	P DUE	122	103.651
	GREAT CONVERSATION	Priority	12	119.016
		<b>Totals:</b>	<b>134</b>	<b>222.667</b>

**0073046909**

	BAUER ENDOWMENT	CommGnd	111	951.698
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Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>111</b>	<b>951.698</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CPiece	1	0.632
	MUSIC ACTIVITIES	Priority	1	10.266
		<b>Totals:</b>	<b>2</b>	<b>10.898</b>
<b>0073048902</b>				
	BASEBALL OPERATIONS	P DUE	236	200.506
		<b>Totals:</b>	<b>236</b>	<b>200.506</b>
<b>0073048915</b>				
	Football Operations	1CPiece	121	76.424
		<b>Totals:</b>	<b>121</b>	<b>76.424</b>
<b>0073049046</b>				
	Women's Basketball Operations	1CPiece	1	0.632
	Women's Basketball Operations	Priority	2	23.084
		<b>Totals:</b>	<b>3</b>	<b>23.716</b>
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CPiece	5	3.158
		<b>Totals:</b>	<b>5</b>	<b>3.158</b>
<b>0073050488</b>				

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CMAADCL	94	58.468
	FUNDRAISING&MEMBER	1CFlat	4	11.136
	FUNDRAISING&MEMBER	1CSPiece	283	174.943
	FUNDRAISING&MEMBER	Priority	1	9.918
		<b>Totals:</b>	<b>382</b>	<b>254.465</b>

**0073050678**

	DEAN'S OFFICE DOE	1CFlat	7	16.240
	DEAN'S OFFICE DOE	1CSPiece	5	3.158
	DEAN'S OFFICE DOE	1CIPkg	97	619.208
	DEAN'S OFFICE DOE	PMISFRBx	1	47.386
	DEAN'S OFFICE DOE	MedMISP	9	37.967
	DEAN'S OFFICE DOE	NOCLASS	1	0.928
	DEAN'S OFFICE DOE	Priority	6	73.486
		<b>Totals:</b>	<b>126</b>	<b>798.373</b>

**0073050688**

	DEAN'S OFFICE DOE	Int1stFl	1	3.874
		<b>Totals:</b>	<b>1</b>	<b>3.874</b>

**0073050692**

	DEAN'S OFFICE DOE	1CSPiece	2	1.263
	DEAN'S OFFICE DOE	1CIPkg	1	6.902

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>3</b>	<b>8.165</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CIPkg	1	4.640
	HONORS ACTIVITY FE	P DUE	216	604.455
	HONORS ACTIVITY FE	Priority	17	155.788
		<b>Totals:</b>	<b>234</b>	<b>764.883</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CIPkg	5	23.200
		<b>Totals:</b>	<b>5</b>	<b>23.200</b>
<b>0073051180</b>				
	OFFICE OF THE UNIV	CommGnd	1	6.953
	OFFICE OF THE UNIV	1CIFlat	4	10.208
	OFFICE OF THE UNIV	1CSPiece	10	6.316
	OFFICE OF THE UNIV	1CIPkg	4	23.258
	OFFICE OF THE UNIV	Priority	1	11.078
		<b>Totals:</b>	<b>20</b>	<b>57.813</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	1	0.632
		<b>Totals:</b>	<b>1</b>	<b>0.632</b>
<b>0073051592</b>				

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CMAADCL	17	10.574
	UHCO AMBULATORY SE	Int1stFl	1	5.069
	UHCO AMBULATORY SE	1CFlat	4	4.640
	UHCO AMBULATORY SE	1CPiece	68	43.645
	UHCO AMBULATORY SE	NOCLASS	1	0.812
		<b>Totals:</b>	<b>91</b>	<b>64.740</b>

**0073051799**

	HEALTH CENTER PHAR	CommGnd	4	34.297
		<b>Totals:</b>	<b>4</b>	<b>34.297</b>

**0073052557**

	STUDENT ORGANIZATI	Priority	1	11.716
		<b>Totals:</b>	<b>1</b>	<b>11.716</b>

**0073052572**

	LAW CENTER STUDENT	1CFlat	1	3.248
	LAW CENTER STUDENT	1CPiece	2	1.263
		<b>Totals:</b>	<b>3</b>	<b>4.511</b>

**0073052656**

	PHARMD APPLICATION	1CIPkg	19	88.276
		<b>Totals:</b>	<b>19</b>	<b>88.276</b>

**0073053687**

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	HOBBY SCHOOL OF PU	1CFlat	1	1.392
		<b>Totals:</b>	<b>1</b>	<b>1.392</b>

**0073054937**

	ACADEMIC OPERATION	1CMAADCL	17	10.574
		<b>Totals:</b>	<b>17</b>	<b>10.574</b>

**0073055076**

	ALUMNI RELATIONS G	5910 IA	5,575	1,692.950
	ALUMNI RELATIONS G	1CFlat	2	2.784
	ALUMNI RELATIONS G	1CSPiece	10	6.316
	ALUMNI RELATIONS G	1CIPkg	9	43.732
	ALUMNI RELATIONS G	PPadFRER	1	9.918
	ALUMNI RELATIONS G	Priority	6	80.736
		<b>Totals:</b>	<b>5,603</b>	<b>1,836.436</b>

**0073055624**

	DONOR & ALUMNI STE	1CSPiece	43	27.159
	DONOR & ALUMNI STE	P DUE	293	248.933
		<b>Totals:</b>	<b>336</b>	<b>276.092</b>

**0073056090**

	MARKETING DISC	1CIPkg	1	6.380
		<b>Totals:</b>	<b>1</b>	<b>6.380</b>

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073056914</b>				
	Hobby School of Pubic Affairs Endow	1CIPkg	1	7.250
		<b>Totals:</b>	<b>1</b>	<b>7.250</b>
<b>0073057114</b>				
	VC/VP ADFIN	1CSPiece	1	0.632
	VC/VP ADFIN	Priority	1	8.932
		<b>Totals:</b>	<b>2</b>	<b>9.564</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CIFlat	2	10.034
		<b>Totals:</b>	<b>2</b>	<b>10.034</b>
<b>0073057470</b>				
	ACADEMIC OPERATION	1CMAADCL	58	36.076
		<b>Totals:</b>	<b>58</b>	<b>36.076</b>
<b>0073057523</b>				
	EHLS DOR SUPPORT	Priority	1	16.704
		<b>Totals:</b>	<b>1</b>	<b>16.704</b>
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CSPiece	8	5.053
	ALUMNI RELATIONS S	1CIPkg	67	325.786
	ALUMNI RELATIONS S	PLFRBRet	3	76.212



Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS S	Priority	65	672.452
		<b>Totals:</b>	<b>143</b>	<b>1,079.503</b>
<b>0073058901</b>				
	COTA DEAN'S OFFICE	1CSPiece	23	14.527
		<b>Totals:</b>	<b>23</b>	<b>14.527</b>
<b>0073060687</b>				
	IDC PHYSICS	1CSPiece	1	0.864
		<b>Totals:</b>	<b>1</b>	<b>0.864</b>
<b>0073060816</b>				
	LAW DEANS OFFICE	1CSPiece	9	5.684
	LAW DEANS OFFICE	NOCLASS	2	3.248
		<b>Totals:</b>	<b>11</b>	<b>8.932</b>
<b>0073060821</b>				
	Faculty Services Law	1CMAADCL	11	6.842
	Faculty Services Law	1CSPiece	5	3.158
		<b>Totals:</b>	<b>16</b>	<b>10.000</b>
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CIPkg	6	32.480
		<b>Totals:</b>	<b>6</b>	<b>32.480</b>

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	2	1.244
	CASA CLINICS OPT	1CIFlat	1	1.624
	CASA CLINICS OPT	1CSPiece	16	10.570
	CASA CLINICS OPT	1CIPkg	3	25.810
		<b>Totals:</b>	<b>22</b>	<b>39.248</b>
<b>0073061444</b>				
	PHAR SUMMER CAMP	Int1stS	2	136.590
	PHAR SUMMER CAMP	Priority	24	282.170
		<b>Totals:</b>	<b>26</b>	<b>418.760</b>
<b>0073061941</b>				
	Univ Advancement	1CIFlat	1	1.160
	Univ Advancement	1CIPkg	8	47.792
	Univ Advancement	Priority	21	208.278
		<b>Totals:</b>	<b>30</b>	<b>257.230</b>
<b>0073062911</b>				
	DOR CENTRAL	PMIFREnv	1	45.588
	DOR CENTRAL	NOCLASS	1	33.872
	DOR CENTRAL	Priority	14	265.408
		<b>Totals:</b>	<b>16</b>	<b>344.868</b>

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
<b>0073063034</b>				
0073063034		1CSPiece	2	1.263
		<b>Totals:</b>	<b>2</b>	<b>1.263</b>
<b>0073063981</b>				
SSC 1098T Print and Print		1CMAADCL	646	401.812
		<b>Totals:</b>	<b>646</b>	<b>401.812</b>
<b>0073064514</b>				
Human development & Consumer		Priority	2	22.794
		<b>Totals:</b>	<b>2</b>	<b>22.794</b>
<b>0073064597</b>				
Construction Management		1CIPkg	22	121.858
Construction Management		Priority	4	58.348
		<b>Totals:</b>	<b>26</b>	<b>180.206</b>
<b>0073064716</b>				
Residual Funds		P DUE	119	207.416
Residual Funds		RgBasLtr	82	125.965
		<b>Totals:</b>	<b>201</b>	<b>333.381</b>
<b>0073065474</b>				
DAS Donor Relations		RgBasLtr	1	1.636

Date Range: 05/29/2021 To 06/28/2021

Account	Account Description	Class	Pieces	Total Charged
		<b>Totals:</b>	<b>1</b>	<b>1.636</b>
<b>0073066052</b>				
	ACLA	1CFlat	3	4.872
		<b>Totals:</b>	<b>3</b>	<b>4.872</b>
<b>0073067405</b>				
	EIC UH MAGAZINE	P DUE	20	18.616
		<b>Totals:</b>	<b>20</b>	<b>18.616</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	1	0.622
	GENERAL COUNSEL M&	1CSPiece	3	10.073
		<b>Totals:</b>	<b>4</b>	<b>10.695</b>
		<b>Total Invoiced:</b>	<b>27,240</b>	<b>19,804.905</b>