

Postage Chargeback Report

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	Priority	1	15.718
		Totals:	1	15.718
0073014054				
	DEAN'S EXCELLENCE	5910 IA	5,975	1,146.997
		Totals:	5,975	1,146.997
0073017450				
	HILTON DEVELOPMENT	1stCINMLtr	1	1.195
	HILTON DEVELOPMENT	1CSPiece	4	2.619
	HILTON DEVELOPMENT	1CIPkg	3	14.964
		Totals:	8	18.778
0073017451				
	BARRON HILTON	1CSPiece	1	0.655
		Totals:	1	0.655
0073017585				

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	Priority	1	9.222
		Totals:	1	9.222
0073017741				
	PARKING OPERATIONS	1CSPiece	123	80.540
		Totals:	123	80.540
0073017762				
	PRESIDENTIAL COMMI	1CFlat	2	4.083
	PRESIDENTIAL COMMI	1CSPiece	4	2.619
		Totals:	6	6.702
0073017772				
	COUGAR PRIDE	1CFlat	1	2.506
	COUGAR PRIDE	1CSPiece	322	210.846
	COUGAR PRIDE	Priority	25	371.142
	COUGAR PRIDE	RgBasLtr	1	1.740
		Totals:	349	586.233
0073017791				
	ARTE PUBLICO PRESS	1CFlat	47	95.027
	ARTE PUBLICO PRESS	1CSPiece	199	148.865
	ARTE PUBLICO PRESS	MedMISP	456	2,086.399
	ARTE PUBLICO PRESS	NOCLASS	3	1.694

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			705	2,331.985
0073017846				
	THE DAILY COUGAR	1CFlat	2	4.779
	THE DAILY COUGAR	1CIPkg	2	11.078
Totals:			4	15.857
0073017921				
	MIL SCI DOE	1CFlat	1	6.392
Totals:			1	6.392
0073017950				
	PRINTING DEPARTMEN	Int1stLt	4	7.343
	PRINTING DEPARTMEN	FCMINMLtr	2	11.554
	PRINTING DEPARTMEN	Int1stS	1	16.530
	PRINTING DEPARTMEN	1CFlat	3	10.011
	PRINTING DEPARTMEN	1CSPiece	479	340.798
	PRINTING DEPARTMEN	1CIPkg	15	127.078
	PRINTING DEPARTMEN	MedMISP	4	18.456
	PRINTING DEPARTMEN	PMExpr	1	31.436
	PRINTING DEPARTMEN	PMIntl	1	71.108
	PRINTING DEPARTMEN	PPadFRER	2	21.576
	PRINTING DEPARTMEN	Priority	7	82.476

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	519	738.365
0073018051				
	OPT UEI GNC & CA	1CFlat	10	26.912
	OPT UEI GNC & CA	1CSPiece	215	146.431
	OPT UEI GNC & CA	1CIPkg	3	15.892
	OPT UEI GNC & CA	NOCLASS	1	156.310
	OPT UEI GNC & CA	Priority	7	73.776
		Totals:	236	419.321
0073018415				
	POLICE DISCRETIONA	Int1stS	1	18.850
	POLICE DISCRETIONA	1CFlat	1	9.466
	POLICE DISCRETIONA	1CSPiece	39	333.401
		Totals:	41	361.717
0073018504				
	HISTORY DISCRETION	1CIPkg	1	6.902
		Totals:	1	6.902
0073018624				
	OPT APPLICATION FE	1CSPiece	6	3.929
	OPT APPLICATION FE	1CIPkg	4	20.532
		Totals:	10	24.461

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073018786				
	STUDENT RECRUITMEN	5910 IA	1,810	724.827
	STUDENT RECRUITMEN	1CSPiece	391	259.717
		Totals:	2,201	984.544
0073026232				
	DES TUIT - SRM M&O	Priority	1	18.618
		Totals:	1	18.618
0073029032				
	STUDENT SUPPORT FE	1CIPkg	1	4.988
		Totals:	1	4.988
0073031970				
	ASSOC VC'S	1CSPiece	20	13.096
	ASSOC VC'S	PMExpr	1	31.436
		Totals:	21	44.532
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	91	62.290
		Totals:	91	62.290
0073034366				
	HONORS PROGRAM	P DUE	48	41.895
		Totals:	48	41.895

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073035118				
	FRED PARKS WINE CE	1CSPiece	10	6.548
		Totals:	10	6.548
0073035319				
	HILTON MARKETING	1CSPiece	51	34.145
		Totals:	51	34.145
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.655
		Totals:	1	0.655
0073036150				
	APP FUND RAISER	Priority	1	10.208
		Totals:	1	10.208
0073036180				
	STUDENT FINANCIAL	1CSPiece	29	97.869
		Totals:	29	97.869
0073036301				
	SOC WORK OFF OF DE	MedMISP	157	695.698
	SOC WORK OFF OF DE	NOCLASS	4	0.000
		Totals:	161	695.698
0073036671				

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	82	53.694
		Totals:	82	53.694
0073038796				
	UNIV HEALTH CENTER	1CSPiece	1	0.655
		Totals:	1	0.655
0073039350				
	SUPPLIES & PROF DE	1CFlat	3	6.589
	SUPPLIES & PROF DE	1CSPiece	1,370	897.772
		Totals:	1,373	904.361
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.578
	UNIV SPEECH & HEAR	1CSPiece	22	14.406
		Totals:	23	15.983
0073039718				
	ARCH ACADEMIC SUPP	Priority	1	14.732
		Totals:	1	14.732
0073040182				
	LAW CENTER INCIDEN	1CFlat	13	94.633
	LAW CENTER INCIDEN	1CSPiece	38	78.416
	LAW CENTER INCIDEN	1CIPkg	1	11.078

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Priority	1	17.864
		Totals:	53	201.991
0073040262				
	LAW CENTER INCIDEN	1CFlat	7	17.307
	LAW CENTER INCIDEN	1CSPiece	168	126.478
	LAW CENTER INCIDEN	Priority	1	9.686
		Totals:	176	153.472
0073040280				
	HEALTH LAW & POLIC	1CFlat	631	1,727.426
		Totals:	631	1,727.426
0073040286				
	INTELLECTUAL PROPE	5910 IA	4,782	2,008.204
	INTELLECTUAL PROPE	772 IA	4,970	4,797.876
		Totals:	9,752	6,806.080
0073040377				
	STUDENT AFFAIRS	1CFlat	2	3.387
		Totals:	2	3.387
0073040390				
	DOS - SFAC	1CIPkg	17	110.084
	DOS - SFAC	NOCLASS	2	0.174

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	DOS - SFAC	Priority	40	410.118
		Totals:	59	520.376
0073040574				
	Annual Giving	1CSPiece	5	3.274
	Annual Giving	1CIPkg	35	175.624
		Totals:	40	178.898
0073042632				
	ME ENG OPERATIONS	1CSPiece	1	0.655
		Totals:	1	0.655
0073042903				
	NSM DOE	1CSPiece	1	0.655
		Totals:	1	0.655
0073043047				
	NSM DOE	1CIPkg	1	6.728
		Totals:	1	6.728
0073043274				
	COUGAR CARD	1CSPiece	29	18.989
		Totals:	29	18.989
0073043749				
	ITALIAN STUDIES	1CIPkg	1	7.134

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN STUDIES	Priority	1	11.078
		Totals:	2	18.212
0073044200				
	HOUSTON HISTORY PR	1CSPiece	17	11.132
	HOUSTON HISTORY PR	1CIPkg	5	35.902
	HOUSTON HISTORY PR	Priority	1	9.222
		Totals:	23	56.256
0073044642				
	STUDENT SUPPORT FE	5910 IA	1,575	373.056
		Totals:	1,575	373.056
0073044768				
	SPECIAL EVENTS	1CSPiece	208	142.375
		Totals:	208	142.375
0073045673				
	FAC MGT LOCAL	1CSPiece	2	1.310
		Totals:	2	1.310
0073046099				
	LAW LIB STUD LIB F	Int1stS	1	24.650
	LAW LIB STUD LIB F	1CFlat	7	22.179
	LAW LIB STUD LIB F	1CSPiece	7	9.398

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	Priority	12	217.094
		Totals:	27	273.321
0073046107				
	BUILDING M&O	Int1stS	1	30.160
	BUILDING M&O	1CSPiece	2	1.310
	BUILDING M&O	PkgSLiSP	210	895.404
	BUILDING M&O	PMExplnt	1	89.436
	BUILDING M&O	Priority	1	10.208
		Totals:	215	1,026.518
0073046153				
	ACADEMIC SERVICE F	1CSPiece	2	1.310
		Totals:	2	1.310
0073046386				
	GREAT CONVERSATION	1CSPiece	3	1.964
		Totals:	3	1.964
0073046909				
	BAUER ENDOWMENT	1CSPiece	103	67.444
		Totals:	103	67.444
0073047779				
	FAC PLANNING & CON	Priority	1	10.788

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	10.788
0073048630				
	HHP - ADMINISTRATI	1CSPiece	1	0.655
		Totals:	1	0.655
0073048762				
	MUSIC ACTIVITIES	CommGnd	15	209.916
	MUSIC ACTIVITIES	1CSPiece	12	7.858
	MUSIC ACTIVITIES	Priority	3	189.834
		Totals:	30	407.608
0073048915				
	Football Operations	1CSPiece	131	88.305
	Football Operations	1CIPkg	2	12.122
	Football Operations	Priority	1	10.208
		Totals:	134	110.635
0073049046				
	Women's Basketball Operations	CommGnd	2	18.442
	Women's Basketball Operations	1CSPiece	109	71.373
	Women's Basketball Operations	Priority	1	9.222
		Totals:	112	99.037
0073049451				

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	MEN'S BASKETBALL OPERATIONS	1CFlat	1	1.810
	MEN'S BASKETBALL OPERATIONS	1CSPiece	54	35.359
	MEN'S BASKETBALL OPERATIONS	1CIPkg	1	5.162
		Totals:	56	42.331

0073050488

	FUNDRAISING&MEMBER	1CSPiece	1,440	947.826
	FUNDRAISING&MEMBER	Priority	2	24.534
		Totals:	1,442	972.360

0073050499

	MANAGEMENT & GENER	P DUE	1	19.073
		Totals:	1	19.073

0073050678

	DEAN'S OFFICE DOE	1CFlat	1	1.578
	DEAN'S OFFICE DOE	1CSPiece	1	0.655
	DEAN'S OFFICE DOE	MedMISP	12	54.636
	DEAN'S OFFICE DOE	Priority	1	9.222
		Totals:	15	66.090

0073050684

	DEAN'S OFFICE DOE	Priority	1	10.208
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Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	10.208
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	1	0.655
		Totals:	1	0.655
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	1	0.655
		Totals:	1	0.655
0073051118				
	EXECUTIVE MBA	1CSPiece	6	3.929
		Totals:	6	3.929
0073051149				
	HONORS ACTIVITY FE	1CFlat	1	1.810
	HONORS ACTIVITY FE	1CSPiece	1,164	796.701
		Totals:	1,165	798.511
0073051171				
	INT'L STUDENT RECR	Priority	22	222.024
		Totals:	22	222.024
0073051180				
	OFFICE OF THE UNIV	Int1stS	1	20.010
	OFFICE OF THE UNIV	1CFlat	1	1.578

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CSPiece	57	39.644
	OFFICE OF THE UNIV	1CIPkg	15	90.480
		Totals:	74	151.711
0073051487				
	INTL STU SVC FEE	1CSPiece	1	0.655
		Totals:	1	0.655
0073051592				
	UHCO AMBULATORY SE	1CIFlat	1	1.346
	UHCO AMBULATORY SE	1CSPiece	219	143.401
		Totals:	220	144.747
0073051799				
	HEALTH CENTER PHAR	CommGnd	1	8.600
		Totals:	1	8.600
0073052049				
	GRADUATE APP FEE	Priority	1	16.530
		Totals:	1	16.530
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.655
	LAW CENTER CAREER	1CIPkg	1	6.380
		Totals:	2	7.035

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073052555				
	LAW CENTER-LL.M. P	1CFlat	1	2.042
		Totals:	1	2.042
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.346
	LAW CENTER STUDENT	1CSPiece	10	6.548
		Totals:	11	7.894
0073052656				
	PHARMD APPLICATION	1CSPiece	32	21.186
		Totals:	32	21.186
0073052957				
	STUDENT VIDEO NETW	1CFlat	1	2.274
		Totals:	1	2.274
0073053656				
	INSTRUCTION-GRANT	MedMISP	3	32.294
	INSTRUCTION-GRANT	Priority	1	10.092
		Totals:	4	42.386
0073053687				
	HOBBY SCHOOL OF PU	Priority	1	10.208
		Totals:	1	10.208

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CSPiece	2	1.310
		Totals:	2	1.310
0073054937				
	ACADEMIC OPERATION	1CSPiece	1	0.655
		Totals:	1	0.655
0073055029				
	CUIN OPERATIONS	1CIPkg	2	11.832
		Totals:	2	11.832
0073055062				
	ART DDT	1CSPiece	2	1.310
		Totals:	2	1.310
0073055074				
	Alumni Relations	1CIFlat	4	7.470
	Alumni Relations	1CSPiece	43	28.388
	Alumni Relations	1CIPkg	3	16.878
	Alumni Relations	Priority	5	56.666
		Totals:	55	109.403
0073055622				
	ADV STRATEGIC INIT	1CIPkg	18	106.082

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ADV STRATEGIC INIT	PPadFRER	18	194.184
	ADV STRATEGIC INIT	Priority	8	88.218
		Totals:	44	388.484

0073055624

	DONOR & ALUMNI STE	Int1stFl	2	15.938
	DONOR & ALUMNI STE	1CFlat	480	1,091.328
	DONOR & ALUMNI STE	1CSPiece	43	28.156
	DONOR & ALUMNI STE	1CIPkg	3	17.748
	DONOR & ALUMNI STE	RgBasLtr	1	1.740
		Totals:	529	1,154.911

0073056978

	STUDENT SUPPORT FE	1CIPkg	1	6.032
		Totals:	1	6.032

0073057275

	VC/VP UNIV ADVANCE	1CIPkg	8	53.824
		Totals:	8	53.824

0073057470

	ACADEMIC OPERATION	1CFlat	42	68.579
	ACADEMIC OPERATION	1CSPiece	3	1.964
	ACADEMIC OPERATION	Priority	1	13.166

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	46	83.710
0073058013				
	ALUMNI RELATIONS S	1CFlat	2	2.923
	ALUMNI RELATIONS S	1CSPiece	95	62.206
	ALUMNI RELATIONS S	1CIPkg	15	80.388
	ALUMNI RELATIONS S	NOCLASS	1	0.232
	ALUMNI RELATIONS S	Priority	32	306.182
		Totals:	145	451.931
0073058122				
	BOX OFF OPS	1CSPiece	1	0.655
		Totals:	1	0.655
0073058901				
	COTA DEAN'S OFFICE	1CSPiece	28	18.334
		Totals:	28	18.334
0073060189				
	CIO OPERATIONS	Priority	1	23.722
		Totals:	1	23.722
0073060682				
	EAS / ICAS	P DUE	2	21.976
		Totals:	2	21.976

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073060687				
	IDC PHYSICS	1CIPkg	1	5.278
		Totals:	1	5.278
0073060714				
	IDC Elect Engin	1CIFlat	1	1.810
		Totals:	1	1.810
0073060816				
	LAW DEANS OFFICE	1CIFlat	1	1.578
	LAW DEANS OFFICE	1CSPiece	24	15.715
	LAW DEANS OFFICE	Priority	1	13.166
		Totals:	26	30.459
0073060821				
	Faculty Services Law	1CSPiece	1	0.887
	Faculty Services Law	Priority	1	25.462
		Totals:	2	26.349
0073060825				
	LawAlumni Relations	5910 IA	1,103	209.368
	LawAlumni Relations	1CIFlat	7	27.283
	LawAlumni Relations	Priority	3	35.496
		Totals:	1,113	272.147

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073060830				
	LAW BLAKELY INSTITUTE	Int1stLt	2	3.016
	LAW BLAKELY INSTITUTE	1CFlat	2	3.155
	LAW BLAKELY INSTITUTE	1CPiece	60	39.288
	LAW BLAKELY INSTITUTE	1CIPkg	1	6.728
		Totals:	65	52.187
0073061374				
	CASA CLINICS OPT	1CPiece	13	8.512
	CASA CLINICS OPT	1CIPkg	1	15.950
	CASA CLINICS OPT	Priority	2	47.328
		Totals:	16	71.790
0073061941				
	Univ Advancement	Priority	2	22.736
		Totals:	2	22.736
0073062911				
	DOR CENTRAL	1CPiece	4	2.619
		Totals:	4	2.619
0073063814				
	Assoc.VC/VP Finance	1CFlat	27	255.571
		Totals:	27	255.571

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073064514				
	Human development & Consumer	1CIFlat	8	12.621
		Totals:	8	12.621
0073064597				
	Construction Management	1CSPiece	1	0.655
		Totals:	1	0.655
0073064716				
	Residual Funds	RgBasLtr	49	83.171
		Totals:	49	83.171
0073065051				
	OFFICE OF ADMINISTRATION	1CSPiece	3	17.740
		Totals:	3	17.740
0073066052				
	ACLA	1CIFlat	1	2.042
		Totals:	1	2.042
0073066110				
	IDC PREMIER CENTER PHARMACY	1CIFlat	3	4.037
		Totals:	3	4.037
0073068864				

Date Range: 10/29/2021 To 11/28/2021

Account	Account Description	Class	Pieces	Total Charged
	COE PARENT EDUC PROJ	1CSPiece	3	1.964
		Totals:	3	1.964
0078310713				
	GENERAL COUNSEL M&	1CSPiece	4	26.979
		Totals:	4	26.979
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.887
		Totals:	1	0.887
		Total Invoiced:	30,516	26,740.635