

Postage Chargeback Report

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CIFlat	1	3.202
		Totals:	1	3.202
0073017450				
	HILTON DEVELOPMENT	1CSPiece	12	7.858
		Totals:	12	7.858
0073017585				
	ATH TICKET OFFICE	1CSPiece	3	1.964
	ATH TICKET OFFICE	1CIPkg	3	14.964
		Totals:	6	16.928
0073017741				
	PARKING OPERATIONS	1CSPiece	256	167.629
		Totals:	256	167.629
0073017762				
	PRESIDENTIAL COMMI	1CIFlat	10	14.616

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	1CSPiece	6	3.929
	PRESIDENTIAL COMMI	1CIPkg	3	15.370
		Totals:	19	33.915

0073017772

	COUGAR PRIDE	1CIFlat	3	4.037
	COUGAR PRIDE	1CSPiece	774	506.815
	COUGAR PRIDE	1CIPkg	1	4.988
	COUGAR PRIDE	Priority	8	84.332
		Totals:	786	600.172

0073017791

	ARTE PUBLICO PRESS	1CIFlat	2	5.011
	ARTE PUBLICO PRESS	1CSPiece	195	131.398
	ARTE PUBLICO PRESS	MedMISP	7	33.211
		Totals:	204	169.620

0073017801

	PSYCH DOE	1CSPiece	1	0.655
	PSYCH DOE	1CIPkg	1	4.988
		Totals:	2	5.643

0073017808

	ATH DIRECTORS OFFI	1CIFlat	1	1.578
	ATH DIRECTORS OFFI	Priority	1	14.674

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	16.252
0073017846				
	THE DAILY COUGAR	1CFlat	6	11.554
		Totals:	6	11.554
0073017883				
	PHARM ACADEMIC SUP	1CPiece	1	0.655
		Totals:	1	0.655
0073017921				
	MIL SCI DOE	1CFlat	1	5.928
	MIL SCI DOE	1CIPkg	2	17.980
	MIL SCI DOE	Priority	2	86.304
		Totals:	5	110.212
0073017950				
	PRINTING DEPARTMEN	1CFlat	13	34.197
	PRINTING DEPARTMEN	1CPiece	5	7.856
	PRINTING DEPARTMEN	1CIPkg	6	34.858
	PRINTING DEPARTMEN	PMIPadFR	1	45.182
	PRINTING DEPARTMEN	PMISFRBx	1	34.278
	PRINTING DEPARTMEN	NOCLASS	2	0.000
	PRINTING DEPARTMEN	PLFRBRet	1	26.274

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	PMExpr	1	31.436
	PRINTING DEPARTMEN	PPadFRER	1	10.788
	PRINTING DEPARTMEN	Priority	38	531.396
	PRINTING DEPARTMEN	PSFRBRet	5	53.360
		Totals:	74	809.625

0073018051

	OPT UEI GNC & CA	1CFlat	18	33.965
	OPT UEI GNC & CA	1CSPiece	662	445.078
	OPT UEI GNC & CA	1CIPkg	2	10.556
	OPT UEI GNC & CA	NOCLASS	2	0.951
	OPT UEI GNC & CA	Priority	8	174.812
		Totals:	692	665.362

0073018415

	POLICE DISCRETIONA	1CFlat	1	9.698
	POLICE DISCRETIONA	1CSPiece	18	155.162
	POLICE DISCRETIONA	1CIPkg	2	25.636
		Totals:	21	190.496

0073018504

	HISTORY DISCRETION	1CSPiece	1	0.655
		Totals:	1	0.655

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073018525				
	INSTRUCTIONAL TECH	1CFlat	1	1.578
	INSTRUCTIONAL TECH	1CIPkg	1	5.220
		Totals:	2	6.798
0073018624				
	OPT APPLICATION FE	1CSPiece	2	1.310
	OPT APPLICATION FE	Priority	2	22.562
		Totals:	4	23.872
0073018786				
	STUDENT RECRUITMEN	5910 IA	30,556	5,384.326
	STUDENT RECRUITMEN	1CSPiece	307	201.024
		Totals:	30,863	5,585.350
0073026232				
	DES TUIT - SRM M&O	1CSPiece	1	0.655
		Totals:	1	0.655
0073029036				
	STUDENT SUPPORT FE	1CSPiece	1	0.655
	STUDENT SUPPORT FE	Priority	1	9.222
		Totals:	2	9.877
0073031970				

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CSPiece	20	13.096
	ASSOC VC'S	PMExpr	1	31.436
		Totals:	21	44.532
0073034366				
	HONORS PROGRAM	P DUE	112	97.754
		Totals:	112	97.754
0073035319				
	HILTON MARKETING	P DUE	195	527.592
		Totals:	195	527.592
0073036180				
	STUDENT FINANCIAL	1CSPiece	72	110.250
		Totals:	72	110.250
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	98	64.170
		Totals:	98	64.170
0073038299				
	EGR OFFICE OF DEAN	5910 IA	1,607	408.158
		Totals:	1,607	408.158
0073038796				
	UNIV HEALTH CENTER	CommGnd	1	11.930

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	11.930
0073038810				
	COE ADMINISTRATIVE	1CSPiece	8	5.238
		Totals:	8	5.238
0073039350				
	SUPPLIES & PROF DE	Int1stLt	1	1.508
	SUPPLIES & PROF DE	1CFlat	1	2.042
	SUPPLIES & PROF DE	1CSPiece	1,627	1,085.544
		Totals:	1,629	1,089.093
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	17	11.364
	UNIV SPEECH & HEAR	1CIPkg	1	6.728
		Totals:	18	18.092
0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	4	2.619
	ARCH ACADEMIC SUPP	PMExplnt	2	141.636
	ARCH ACADEMIC SUPP	Priority	7	106.778
		Totals:	13	251.033
0073040182				
	LAW CENTER INCIDEN	1CFlat	14	116.510

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	31	68.091
	LAW CENTER INCIDEN	1CIPkg	1	14.790
		Totals:	46	199.391

0073040262

	LAW CENTER INCIDEN	1CIFlat	1	1.810
	LAW CENTER INCIDEN	1CSPiece	58	38.906
	LAW CENTER INCIDEN	1CIPkg	1	4.988
		Totals:	60	45.704

0073040377

	STUDENT AFFAIRS	1CIFlat	2	4.547
	STUDENT AFFAIRS	1CSPiece	10	6.548
		Totals:	12	11.095

0073040574

	Annual Giving	1CSPiece	178	116.554
	Annual Giving	1CIPkg	3	14.964
		Totals:	181	131.518

0073042903

	NSM DOE	1CIPkg	1	6.728
		Totals:	1	6.728

0073043047

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CIFlat	1	3.202
	NSM DOE	1CSPiece	1	0.655
	NSM DOE	1CIPkg	1	6.380
		Totals:	3	10.236
0073043274				
	COUGAR CARD	1CSPiece	39	25.537
		Totals:	39	25.537
0073043749				
	ITALIAN STUDIES	MedMISP	3	13.294
		Totals:	3	13.294
0073044200				
	HOUSTON HISTORY PR	1CIFlat	1	2.970
	HOUSTON HISTORY PR	1CSPiece	138	90.362
	HOUSTON HISTORY PR	1CIPkg	4	26.506
		Totals:	143	119.838
0073044768				
	SPECIAL EVENTS	1CSPiece	134	87.056
		Totals:	134	87.056
0073044770				
	BRANDING CAMPAIGN	1CIPkg	1	4.988

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	BRANDING CAMPAIGN	Priority	1	21.344
		Totals:	2	26.332
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.655
		Totals:	1	0.655
0073046099				
	LAW LIB STUD LIB F	1CFlat	6	15.498
	LAW LIB STUD LIB F	1CSPiece	6	9.439
	LAW LIB STUD LIB F	1CIPkg	4	24.360
	LAW LIB STUD LIB F	Priority	8	177.828
		Totals:	24	227.124
0073046107				
	BUILDING M&O	1CIPkg	1	5.916
	BUILDING M&O	NOCLASS	1	0.000
	BUILDING M&O	PkgSLiSP	260	1,150.488
	BUILDING M&O	PMExplnt	1	83.230
	BUILDING M&O	PMIntl	1	62.582
	BUILDING M&O	Priority	1	12.354
		Totals:	265	1,314.570
0073046153				
	ACADEMIC SERVICE F	1CFlat	6	11.322

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CSPiece	6	4.161
		Totals:	12	15.482
0073046386				
	GREAT CONVERSATION	1CSPiece	2	1.310
		Totals:	2	1.310
0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.655
	FAC PLANNING & CON	Priority	1	8.932
		Totals:	2	9.587
0073048630				
	HHP - ADMINISTRATI	Priority	1	18.850
		Totals:	1	18.850
0073048639				
	LGBTQ RESOUCENT	Priority	1	9.222
		Totals:	1	9.222
0073048762				
	MUSIC ACTIVITIES	CommGnd	1	11.930
	MUSIC ACTIVITIES	1CFlat	1	1.810
	MUSIC ACTIVITIES	1CIPkg	1	4.988
	MUSIC ACTIVITIES	PMIntl	13	858.052

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	Priority	1	9.222
		Totals:	17	886.002

0073048915

Football Operations	1CSPiece	383	251.020
	Totals:	383	251.020

0073049046

Women's Basketball Operations	1CFlat	35	55.216
Women's Basketball Operations	1CSPiece	135	88.398
Women's Basketball Operations	1CIPkg	2	11.716
Women's Basketball Operations	Priority	4	39.440
	Totals:	176	194.770

0073049451

MEN'S BASKETBALL OPERATIONS	CommGnd	1	12.254
MEN'S BASKETBALL OPERATIONS	1CSPiece	12	7.858
MEN'S BASKETBALL OPERATIONS	1CIPkg	1	5.278
MEN'S BASKETBALL OPERATIONS	Priority	9	107.822
	Totals:	23	133.212

0073050488

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CFlat	16	32.666
	FUNDRAISING&MEMBER	1CPiece	47	30.776
	FUNDRAISING&MEMBER	Priority	8	87.928
		Totals:	71	151.369

0073050678

	DEAN'S OFFICE DOE	1CIPkg	1	5.974
	DEAN'S OFFICE DOE	MedMISP	47	208.997
	DEAN'S OFFICE DOE	Priority	1	10.788
		Totals:	49	225.759

0073050684

	DEAN'S OFFICE DOE	Priority	1	10.208
		Totals:	1	10.208

0073050688

	DEAN'S OFFICE DOE	1CPiece	1	0.655
		Totals:	1	0.655

0073050719

	DEAN'S OFFICE DOE	Priority	1	17.342
		Totals:	1	17.342

0073051118

	EXECUTIVE MBA	1CPiece	1	0.655
--	---------------	---------	---	-------

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	1	0.655
0073051149				
	HONORS ACTIVITY FE	1CFlat	3	5.429
		Totals:	3	5.429
0073051150				
	FTIC FEE	Priority	3	30.334
		Totals:	3	30.334
0073051171				
	INT'L STUDENT RECR	Priority	27	266.394
		Totals:	27	266.394
0073051180				
	OFFICE OF THE UNIV	1CFlat	10	22.736
	OFFICE OF THE UNIV	1CPiece	55	41.350
	OFFICE OF THE UNIV	1CIPkg	4	24.186
		Totals:	69	88.272
0073051592				
	UHCO AMBULATORY SE	1CFlat	3	4.037
	UHCO AMBULATORY SE	1CPiece	300	196.440
		Totals:	303	200.477
0073051624				

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	P DUE	3	46.710
		Totals:	3	46.710
0073052049				
	GRADUATE APP FEE	Priority	1	17.342
		Totals:	1	17.342
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.655
		Totals:	1	0.655
0073052555				
	LAW CENTER-LL.M. P	1CIFlat	1	2.042
		Totals:	1	2.042
0073052572				
	LAW CENTER STUDENT	1CSPiece	3	1.964
		Totals:	3	1.964
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	2	1.310
		Totals:	2	1.310
0073054436				
	RM OPERATING	1CSPiece	4	2.619

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
		Totals:	4	2.619
0073054917				
	PPTR ACADEMIC SUPP	1CFlat	1	1.346
		Totals:	1	1.346
0073054919				
	PPS ACADEMIC SUPPO	1CPiece	1	0.655
		Totals:	1	0.655
0073055047				
	EPSY OPERATIONS	1CPiece	1	0.655
		Totals:	1	0.655
0073055074				
	Alumni Relations	1CFlat	1	1.578
	Alumni Relations	1CPiece	87	56.968
	Alumni Relations	1CIPkg	3	17.748
	Alumni Relations	Priority	35	362.616
		Totals:	126	438.909
0073055622				
	ADV STRATEGIC INIT	Priority	57	592.064
		Totals:	57	592.064
0073055624				

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	1CFlat	24	32.294
	DONOR & ALUMNI STE	1CSPiece	572	371.882
	DONOR & ALUMNI STE	NOCLASS	2	3.190
		Totals:	598	407.367

0073056087

	VC/VP UCMCMR	Priority	2	23.896
		Totals:	2	23.896

0073056092

	UH MAGAZINE	P DUE	18	17.590
		Totals:	18	17.590

0073056340

	ALUMNI EVENTS	1CSPiece	1	0.655
		Totals:	1	0.655

0073056434

	CONSUMER LAW	Priority	1	17.342
		Totals:	1	17.342

0073056935

	PRINCIPAL GIFTS	1CSPiece	22	14.301
		Totals:	22	14.301

0073056978

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CIFlat	143	258.773
	STUDENT SUPPORT FE	1CSPiece	1	0.655
		Totals:	144	259.428
0073057127				
	REAL ESTATE SERVIC	1CIFlat	2	20.555
		Totals:	2	20.555
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	1,012	662.658
	BUS OPER-ADMIN & F	NOCLASS	1,012	0.000
		Totals:	2,024	662.658
0073057470				
	ACADEMIC OPERATION	1CIFlat	3	8.213
		Totals:	3	8.213
0073057523				
	EHLS DOR SUPPORT	Priority	2	38.512
		Totals:	2	38.512
0073058013				
	ALUMNI RELATIONS S	1CSPiece	47	30.776
	ALUMNI RELATIONS S	1CIPkg	6	36.076
	ALUMNI RELATIONS S	Priority	31	290.696

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			84	357.548
0073058122				
	BOX OFF OPS	1CSPiece	1	0.655
	BOX OFF OPS	1CIPkg	4	27.202
	BOX OFF OPS	Priority	2	22.156
Totals:			7	50.013
0073058901				
	COTA DEAN'S OFFICE	1CSPiece	8	5.238
Totals:			8	5.238
0073060189				
	CIO OPERATIONS	1CSPiece	1	0.655
	CIO OPERATIONS	Priority	30	308.444
Totals:			31	309.099
0073060687				
	IDC PHYSICS	1CSPiece	1	0.655
	IDC PHYSICS	Priority	1	9.686
Totals:			2	10.341
0073060714				
	IDC Elect Engin	1CSPiece	1	0.655
Totals:			1	0.655

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073060812				
	Experiential Programs	1CSPiece	1	0.655
		Totals:	1	0.655
0073060816				
	LAW DEANS OFFICE	1CSPiece	6	3.929
		Totals:	6	3.929
0073060821				
	Faculty Services Law	1CFlat	1	7.088
	Faculty Services Law	1CSPiece	1	0.655
	Faculty Services Law	1CIPkg	2	10.324
		Totals:	4	18.066
0073060822				
	LAW ASSOCIATE DEAN	1CFlat	1	1.578
		Totals:	1	1.578
0073060825				
	LawAlumni Relations	1CIPkg	4	26.622
	LawAlumni Relations	Priority	1	10.208
		Totals:	5	36.830
0073060830				
	LAW BLAKELY INSTITUTE	1CIPkg	74	433.318

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
Totals:			74	433.318
0073060895				
	ACO IDC RESEARCH	1CSPiece	1	8.543
Totals:			1	8.543
0073061374				
	CASA CLINICS OPT	1CSPiece	25	16.602
	CASA CLINICS OPT	1CIPkg	4	57.826
	CASA CLINICS OPT	Priority	1	18.966
Totals:			30	93.394
0073062911				
	DOR CENTRAL	1CSPiece	1	0.655
	DOR CENTRAL	1CIPkg	1	6.090
Totals:			2	6.745
0073063034				
	0073063034	1CSPiece	1	0.655
Totals:			1	0.655
0073063814				
	Assoc.VC/VP Finance	1CIFlat	4	37.862
	Assoc.VC/VP Finance	NOCLASS	1	0.000
Totals:			5	37.862

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073064597				
	Construction Management	1CSPiece	1	0.655
	Construction Management	1CIPkg	3	19.372
		Totals:	4	20.027
0073064716				
	Residual Funds	RgBasLtr	68	115.814
		Totals:	68	115.814
0073065051				
	OFFICE OF ADMINISTRATION	CommGnd	4	34.355
		Totals:	4	34.355
0073066052				
	ACLA	1CIFlat	5	10.672
		Totals:	5	10.672
0073066110				
	IDC PREMIER CENTER PHARMACY	1CIFlat	1	1.810
		Totals:	1	1.810
0073068427				
	LAW ADMISSIONS	1CSPiece	1	0.887
		Totals:	1	0.887

Date Range: 09/29/2021 To 10/28/2021

Account	Account Description	Class	Pieces	Total Charged
0073068864				
	COE PARENT EDUC PROJ	1CSPiece	20	13.096
		Totals:	20	13.096
0078310712				
	GOVT RELATIONS M&O	1CSPiece	2	1.310
		Totals:	2	1.310
0078310713				
	GENERAL COUNSEL M&	1CSPiece	2	1.310
		Totals:	2	1.310
		Total Invoiced:	42,182	19,950.128