



### Postage Chargeback Report

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073012320</b>				
	ANNUAL FUND ENGR	P5910-V	15,161	9,016.022
		<b>Totals:</b>	<b>15,161</b>	<b>9,016.022</b>
<b>0073017552</b>				
	UNIVERSITY CAREER	NOCLASS	1	0.580
	UNIVERSITY CAREER	Priority	2	24.824
		<b>Totals:</b>	<b>3</b>	<b>25.404</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CSPiece	4	2.564
		<b>Totals:</b>	<b>4</b>	<b>2.564</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CSPiece	56	35.896
		<b>Totals:</b>	<b>56</b>	<b>35.896</b>
<b>0073017921</b>				
	MIL SCI DOE	1CIFlat	2	13.340

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	1CIPkg	4	41.238
	MIL SCI DOE	Priority	11	160.892
		<b>Totals:</b>	<b>17</b>	<b>215.470</b>

**0073017952**

	POSTAL SERVICES	1CFlat	3	8.758
	POSTAL SERVICES	Priority	1	8.990
		<b>Totals:</b>	<b>4</b>	<b>17.748</b>

**0073018051**

	OPT UEI GNC & CA	1CMAADCL	693	429.826
	OPT UEI GNC & CA	1CSPiece	2	1.282
	OPT UEI GNC & CA	NOCLASS	4	3.016
	OPT UEI GNC & CA	Priority	4	40.368
		<b>Totals:</b>	<b>703</b>	<b>474.492</b>

**0073018415**

	POLICE DISCRETIONA	1CSPiece	17	100.333
	POLICE DISCRETIONA	1CIPkg	1	11.832
	POLICE DISCRETIONA	NOCLASS	1	0.406
		<b>Totals:</b>	<b>19</b>	<b>112.571</b>

**0073018786**

	STUDENT RECRUITMEN	P5910-V	313	202.400
	STUDENT RECRUITMEN	QHVLtr	1	2.123

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>314</b>	<b>204.523</b>
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<b>0073026232</b>				
	DES TUIT - SRM M&O	Priority	1	16.994
<b>Totals:</b>			<b>1</b>	<b>16.994</b>
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<b>0073036180</b>				
	STUDENT FINANCIAL	1CPiece	12	7.866
<b>Totals:</b>			<b>12</b>	<b>7.866</b>
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<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	127	78.771
	SUPPLIES & PROF DE	Int1stLt	2	2.784
	SUPPLIES & PROF DE	1CPiece	1,151	739.009
	SUPPLIES & PROF DE	NOCLASS	1	0.580
<b>Totals:</b>			<b>1,281</b>	<b>821.144</b>
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<b>0073040182</b>				
	LAW CENTER INCIDEN	1CPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
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<b>0073040262</b>				
	LAW CENTER INCIDEN	1CPiece	38	30.274
	LAW CENTER INCIDEN	Priority	2	20.242

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>40</b>	<b>50.516</b>
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<b>0073040382</b>				
UEP-SFAC		5910 IA	16,875	6,973.119
<b>Totals:</b>			<b>16,875</b>	<b>6,973.119</b>
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<b>0073043274</b>				
COUGAR CARD		CommGnd	4	77.158
COUGAR CARD		1CMAADCL	2,930	1,817.303
COUGAR CARD		1CSPiece	3	1.923
COUGAR CARD		NOCLASS	2,923	0.000
<b>Totals:</b>			<b>5,860</b>	<b>1,896.384</b>
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<b>0073044200</b>				
HOUSTON HISTORY PR		5910 IA	376	199.114
HOUSTON HISTORY PR		1CIFlat	3	7.656
HOUSTON HISTORY PR		1CIPkg	2	14.384
HOUSTON HISTORY PR		Priority	16	157.354
<b>Totals:</b>			<b>397</b>	<b>378.508</b>
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<b>0073045673</b>				
FAC MGT LOCAL		1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
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<b>0073046002</b>				

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DEPT OF ENGL GLASS	Priority	1	9.570
		<b>Totals:</b>	<b>1</b>	<b>9.570</b>
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<b>0073046107</b>				
	BUILDING M&O	PkgSLiSP	36	147.645
	BUILDING M&O	Priority	1	14.848
		<b>Totals:</b>	<b>37</b>	<b>162.493</b>
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<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073048902</b>				
	BASEBALL OPERATIONS	QHVLtr	3	4.802
		<b>Totals:</b>	<b>3</b>	<b>4.802</b>
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<b>0073048915</b>				
	Football Operations	1CIFlat	2	2.320
	Football Operations	1CIPkg	90	557.264
	Football Operations	NOCLASS	3	11.310
		<b>Totals:</b>	<b>95</b>	<b>570.894</b>
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<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	5	3.205

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>5</b>	<b>3.205</b>
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<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CSPiece	89	57.049
<b>Totals:</b>			<b>89</b>	<b>57.049</b>
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<b>0073050678</b>				
	DEAN'S OFFICE DOE	5910 IA	2,207	4,145.712
	DEAN'S OFFICE DOE	Priority	11	175.624
<b>Totals:</b>			<b>2,218</b>	<b>4,321.336</b>
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<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	4,992	2,486.332
<b>Totals:</b>			<b>4,992</b>	<b>2,486.332</b>
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<b>0073051180</b>				
	OFFICE OF THE UNIV	1CFlat	3	6.728
	OFFICE OF THE UNIV	1CSPiece	13	8.681
	OFFICE OF THE UNIV	1CIPkg	3	16.008
	OFFICE OF THE UNIV	NOCLASS	1	1.334
<b>Totals:</b>			<b>20</b>	<b>32.751</b>
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<b>0073051754</b>				
	ADMISSIONS	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
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Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073051799</b>				
	HEALTH CENTER PHAR	1CIPkg	1	6.322
		<b>Totals:</b>	<b>1</b>	<b>6.322</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	52	33.332
		<b>Totals:</b>	<b>52</b>	<b>33.332</b>
<b>0073055076</b>				
	ALUMNI RELATIONS G	P DUE	1	0.919
		<b>Totals:</b>	<b>1</b>	<b>0.919</b>
<b>0073056092</b>				
	UH MAGAZINE	P DUE	1	0.919
		<b>Totals:</b>	<b>1</b>	<b>0.919</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	P5910-V	362	217.283
		<b>Totals:</b>	<b>362</b>	<b>217.283</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	33	21.327
	LAW FOUNDATION	NOCLASS	1	1.334
		<b>Totals:</b>	<b>34</b>	<b>22.661</b>
<b>0073057114</b>				

Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
	VC/VP ADFIN	CommGnd	1	13.092
		<b>Totals:</b>	<b>1</b>	<b>13.092</b>
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<b>0073058122</b>				
	BOX OFF OPS	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073058815</b>				
	DOR DEPT OPERATING	P DUE	1	0.919
		<b>Totals:</b>	<b>1</b>	<b>0.919</b>
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<b>0073060497</b>				
	INFORMATION AND LOGISTICS TECHNOLOGY	Priority	21	247.312
		<b>Totals:</b>	<b>21</b>	<b>247.312</b>
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<b>0073060687</b>				
	IDC PHYSICS	1CFlat	1	1.624
		<b>Totals:</b>	<b>1</b>	<b>1.624</b>
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<b>0073060821</b>				
	Faculty Services Law	1CFlat	1	2.552
	Faculty Services Law	Priority	1	10.092
		<b>Totals:</b>	<b>2</b>	<b>12.644</b>
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<b>0073060825</b>				



Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	P5910-V	8,110	3,758.450
		<b>Totals:</b>	<b>8,110</b>	<b>3,758.450</b>
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<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	CommGnd	1	19.716
		<b>Totals:</b>	<b>1</b>	<b>19.716</b>
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<b>0073061305</b>				
	Food Service Operation	Priority	2	18.850
		<b>Totals:</b>	<b>2</b>	<b>18.850</b>
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<b>0073062404</b>				
	Core D Fletcher	1CFlat	185	510.632
	Core D Fletcher	1CSPiece	125	80.125
	Core D Fletcher	1CIPkg	376	1,957.442
		<b>Totals:</b>	<b>686</b>	<b>2,548.199</b>
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<b>0073062911</b>				
	DOR CENTRAL	1CSPiece	1	0.815
		<b>Totals:</b>	<b>1</b>	<b>0.815</b>
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<b>0073063814</b>				
	Assoc.VC/VP Finance	1CFlat	2	10.208
	Assoc.VC/VP Finance	1CSPiece	5	3.205
		<b>Totals:</b>	<b>7</b>	<b>13.413</b>
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Date Range: 04/29/2020 To 05/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073064597</b>				
	Construction Management	1CFlat	18	29.232
	Construction Management	1CIPkg	6	32.016
	Construction Management	Priority	6	68.556
		<b>Totals:</b>	<b>30</b>	<b>129.804</b>
<b>0073064716</b>				
	Residual Funds	QHVLtr	15	20.532
		<b>Totals:</b>	<b>15</b>	<b>20.532</b>
<b>0073065205</b>				
	TCSUH DOR	Int1stFl	1	5.069
		<b>Totals:</b>	<b>1</b>	<b>5.069</b>
<b>0073065474</b>				
	DAS Donor Relations	1CSPiece	175	111.660
	DAS Donor Relations	QHVLtr	10	16.008
		<b>Totals:</b>	<b>185</b>	<b>127.668</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CSPiece	1	8.239
		<b>Totals:</b>	<b>1</b>	<b>8.239</b>

Date Range: 04/29/2020 To 05/28/2020

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>57,728</b>	<b>35,108.640</b>