

Postage Chargeback Report

Date Range: 12/29/2023 To 01/28/2024

Account	Carrier	Class	Pieces	Total Charged
0073012320 ANNUAL FUND ENGR				
	USPS	1CSPiece	1	0.771
			Totals:	0.771
0073013920 AF AUXILIARY SVC OPS				
	USPS	1CSPiece	1	0.782
			Totals:	0.782
0073017450 HILTON DEVELOPMENT				
	USPS	1CSPiece	5	3.854
			Totals:	3.854
0073017451 BARRON HILTON				
	USPS	1CIFlat	1	1.891
			Totals:	1.891
0073017716 SA SC ADMINISTRATION				
	USPS	PkgSRetG	1	17.284
			Totals:	17.284

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Account	Carrier	Class	Pieces	Total Charged
0073017735 HOTEL ADMIN/GENERA				
	USPS	1CSPiece	1	0.771
			Totals:	1
				0.771
0073017741 PARKING OPERATIONS				
	USPS	1CSPiece	2	19.870
			Totals:	2
				19.870
0073017762 PRESIDENTIAL COMMI				
	USPS	1CFlat	4	6.450
	USPS	1CSPiece	7	5.419
	NOCARRIER	NOCLASS	2	13.166
			Totals:	13
				25.034
0073017772 COUGAR PRIDE				
	USPS	1CFlat	1	2.401
	USPS	1CSPiece	23	18.088
	NOCARRIER	NOCLASS	9	71.572
	USPS	PkgSRetG	4	42.108
			Totals:	37
				134.169
0073017791 ARTE PUBLICO PRESS				
	USPS	1CSPiece	59	45.477
	NOCARRIER	NOCLASS	2	14.732
	USPS	PkgSRetG	2	33.176

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Account	Carrier	Class	Pieces	Total Charged
	USPS	P DUE	1	4.759
Totals:			64	98.144

0073017928 AF EQUAL OPP SVC

	USPS	1CFlat	1	1.891
Totals:			1	1.891

0073017950 PRINTING DEPARTMEN

	UPS	CommGnd	5	1,108.183
	USPS	1CSPiece	1	1.854
Totals:			6	1,110.037

0073018051 OPT UEI GNC & CA

	USPS	1CFlat	8	17.957
	USPS	1CSPiece	62	50.608
	NOCARRIER	NOCLASS	4	24.650
	USPS	PkgSRetG	2	25.056
Totals:			76	118.271

0073018142 BCB AA DEANS OFFICE

	USPS	5910 IA	3,611	932.547
	DHL	Express	1	34.355
Totals:			3,612	966.902

0073018179 COE Deans MO

	NOCARRIER	NOCLASS	1	7.308
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Date Range: 12/29/2023 To 01/28/2024

Account	Carrier	Class	Pieces	Total Charged
	USPS	PkgSRetG	1	10.846
		Totals:	2	18.154
0073018504 HISTORY DISCRETION				
	UPS	CommGnd	2	144.314
		Totals:	2	144.314
0073018624 OPT APPLICATION FE				
	USPS	1CSPiece	15	11.597
		Totals:	15	11.597
0073018786 STUDENT RECRUITMEN				
	USPS	5910 IA	15,276	6,691.472
		Totals:	15,276	6,691.472
0073026215 HRM ACAD SVC FEE				
	USPS	1CIFlat	1	1.891
		Totals:	1	1.891
0073031970 AF HUMAN RESOURCES				
	USPS	1CSPiece	18	13.932
		Totals:	18	13.932
0073033266 FRIENDS OF WOMAN S				
	USPS BRM	RgBasLtr	2	3.968
		Totals:	2	3.968

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Account	Carrier	Class	Pieces	Total Charged
0073034366 HONORS PROGRAM				
	USPS	P DUE	2	2.071
			Totals:	2.071
0073036179 FEDERAL STUDENT LO				
	USPS	1CFlat	2	26.355
	USPS	1CSPiece	1	1.049
			Totals:	27.404
0073036180 AF STUDENT BUS SVC				
	USPS	Int1stLt	1	1.798
	USPS	1CSPiece	269	363.806
			Totals:	365.604
0073036301 SOC WORK OFF OF DE				
	NOCARRIER	NOCLASS	1	7.134
			Totals:	7.134
0073036671 CLASS DEVEL OFF DO				
	USPS	1CSPiece	107	83.717
			Totals:	83.717
0073038299 EGR OFFICE OF DEAN				
	USPS	5910 IA	3,114	1,462.526
			Totals:	1,462.526

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Account	Carrier	Class	Pieces	Total Charged
0073038796 UNIV HEALTH CENTER				
	USPS	1CSPiece	1	0.771
	USPS	PkgSRetG	1	10.382
		Totals:	2	11.153
0073039348 ADV PLANNED GIVING				
	USPS BRM	RgBasLtr	2	3.794
		Totals:	2	3.794
0073039350 ADV GIFT PROCESSING/RECORDS				
	USPS	1CIFlat	3	5.023
	USPS	1CSPiece	1,638	1,269.762
		Totals:	1,641	1,274.785
0073039416 ADV DEVELOPMENT				
	USPS	PkgSRetG	1	12.412
		Totals:	1	12.412
0073039529 UNIV SPEECH & HEAR				
	USPS	1CSPiece	2	2.098
		Totals:	2	2.098
0073040182 LAW CENTER INCIDEN				
	USPS	1CIFlat	2	13.410
	USPS	1CSPiece	12	92.016
	USPS	Priority	2	41.122

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Account	Carrier	Class	Pieces	Total Charged	
			Totals:	16	146.547
0073040262 LAW CENTER INCIDEN					
	USPS	1CIFlat	2	4.524	
	USPS	1CSPiece	35	33.381	
	NOCARRIER	NOCLASS	1	7.366	
	USPS	PkgSRetG	4	43.210	
			Totals:	42	88.481
0073042943 NSM DOE					
	USPS	1CSPiece	1	1.049	
			Totals:	1	1.049
0073043274 COUGAR CARD					
	USPS	1CSPiece	5	3.866	
	NOCARRIER	NOCLASS	1	9.570	
			Totals:	6	13.436
0073044200 HOUSTON HISTORY PR					
	USPS	5910 IA	618	351.063	
	NOCARRIER	NOCLASS	4	25.056	
			Totals:	622	376.119
0073044622 ADV ANN GIVING DIRECT MAIL					
	USPS	1CIFlat	15	94.134	

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Account	Carrier	Class	Pieces	Total Charged	
			Totals:	15	94.134
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0073045673 FAC MGT LOCAL					
	UPS	CommGnd	1	12.533	
	USPS	Priority	1	16.240	
			Totals:	2	28.773
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0073046099 LAW LIB STUD LIB F					
	USPS	PkgSRetG	6	74.124	
	USPS	Priority	1	16.530	
			Totals:	7	90.654
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0073046107 LIBRARY BUILDING M&O					
	UPS	CommGnd	12	1,136.684	
	USPS	Int1stS	6	226.722	
	USPS	1CIFlat	1	4.072	
	USPS	PkgSLiSP	157	853.087	
	USPS	PMIntl	2	195.402	
			Totals:	178	2,415.967
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0073046153 SFA PROVOST					
	USPS	772 IA	5,507	7,371.081	
	USPS	1CIFlat	1	2.123	
			Totals:	5,508	7,373.204
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0073046909 BAUER ENDOWMENT					

Date Range: 12/29/2023 To 01/28/2024

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	300	231.240
Totals:			300	231.240

0073047702 KITTY KING POWELL

	USPS	1CSPiece	34	26.207
Totals:			34	26.207

0073048762 MUSIC ACTIVITIES

	NOCARRIER	NOCLASS	1	5.974
Totals:			1	5.974

0073048915 Football Operations

	USPS	1CSPiece	42	35.645
	NOCARRIER	NOCLASS	3	18.908
Totals:			45	54.553

0073048954 MEN'S TRACK AND FIELD OPERATIONS

	USPS BRM	RgBasLtr	2	3.968
Totals:			2	3.968

0073048980 ATH Women's Softball

	USPS	1CSPiece	1	0.782
Totals:			1	0.782

0073048993 ATH WM SWIMMING/DIVING

	USPS	1CSPiece	2	1.565
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Account	Carrier	Class	Pieces	Total Charged	
			Totals:	2	1.565
0073049451 MEN'S BASKETBALL OPERATIONS					
	USPS	1CSPiece	17	13.127	
			Totals:	17	13.127
0073050488 FUNDRAISING&MEMBER					
	USPS	1CSPiece	218	169.020	
	NOCARRIER	NOCLASS	12	106.256	
			Totals:	230	275.276
0073050490 FUNDRAISING&MEMBER					
	USPS	1CSPiece	168	129.796	
	NOCARRIER	NOCLASS	2	13.398	
			Totals:	170	143.194
0073051135 SPECIAL DONOR FD					
	USPS	1CSPiece	1	0.782	
			Totals:	1	0.782
0073051149 HONORS ACTIVITY FE					
	USPS	1CSPiece	489	360.335	
	USPS	PkgSRetG	1	10.266	
			Totals:	490	370.601
0073051150 FTIC FEE					

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Account	Carrier	Class	Pieces	Total Charged
	USPS	5910 IA	2,828	689.017
	NOCARRIER	NOCLASS	2	18.792
	USPS	PkgSRetG	1	11.020
	USPS	Priority	29	171.390
		Totals:	2,860	890.219
0073051178 LANG & CULTURE CEN				
	USPS	1CSPiece	1	0.782
		Totals:	1	0.782
0073051180 OFFICE OF THE UNIV				
	USPS	Int1stFl	1	11.565
	USPS	1CSPiece	196	875.671
	NOCARRIER	NOCLASS	1	5.510
	USPS	Priority	8	89.552
		Totals:	206	982.298
0073051592 UHCO AMBULATORY SE				
	USPS	1CSPiece	151	116.890
		Totals:	151	116.890
0073052555 LAW CENTER-LL.M. P				
	NOCARRIER	NOCLASS	1	6.322
	USPS	PkgSRetG	1	12.528
		Totals:	2	18.850

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0073052572 LAW CENTER STUDENT				
	USPS	1CSPiece	4	3.118
	NOCARRIER	NOCLASS	1	6.090
		Totals:	5	9.208
0073052656 PHARMD APPLICATION				
	USPS	1CSPiece	10	7.708
	NOCARRIER	NOCLASS	1	5.684
	USPS	Priority	2	22.852
		Totals:	13	36.244
0073053656 AFRICAN AMERICAN HISTORY				
	USPS	MedMISP	4	27.759
		Totals:	4	27.759
0073054085 NSM DEVELOPMENT				
	USPS	1CSPiece	66	50.873
		Totals:	66	50.873
0073054436 AF RISK MGMT				
	USPS	1CSPiece	3	2.324
		Totals:	3	2.324
0073055074 ADV LIFE MEMBER CAMPAIGN				
	USPS	1CIFlat	1	1.566
	NOCARRIER	NOCLASS	29	208.568

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Account	Carrier	Class	Pieces	Total Charged
	USPS	Priority	40	454.024
		Totals:	70	664.158
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0073055621 ADV Donor Rec				
	USPS	5910 IA	693	146.090
		Totals:	693	146.090
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0073055622 ADV STRATEGIC INIT				
	USPS	1CFlat	13	23.977
		Totals:	13	23.977
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0073055725 NSM MATH				
	USPS	1CSPiece	1	1.049
		Totals:	1	1.049
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0073056090 MARKETING DISC				
	UPS	CommGnd	85	1,446.848
		Totals:	85	1,446.848
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0073056977 UMC MR CENTRAL M&O				
	NOCARRIER	NOCLASS	2	14.268
	USPS	PkgSRetG	1	9.860
		Totals:	3	24.128
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0073058013 ADV ALUMNI RELATIONS				
	USPS	5910 IA	6,174	2,630.938

Date Range: 12/29/2023 To 01/28/2024

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CFlat	1	2.958
	USPS	1CSPiece	8	6.166
	NOCARRIER	NOCLASS	1	6.380
	USPS	PkgSRetG	2	21.518
	USPS	Priority	1	21.344
	USPS	PSFRBRet	1	11.832
		Totals:	6,188	2,701.136

0073058122 BOX OFF OPS

USPS	PkgSRetG	1	30.798
		Totals:	30.798

0073060189 CIO OPERATIONS

UPS	CommGnd	4	67.253
USPS	Priority	1	20.764
		Totals:	88.017

0073060348 Cullen Performance

UPS	CommGnd	1	13.704
		Totals:	13.704

0073060682 EAS / ICAS

USPS	P DUE	4	46.678
		Totals:	46.678

0073060816 LAW DEANS OFFICE

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Account	Carrier	Class	Pieces	Total Charged
	USPS	1CFlat	4	7.702
	USPS	1CSPiece	4	3.095
		Totals:	8	10.797
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0073060821 Faculty Services Law				
	USPS	1CSPiece	1	0.771
		Totals:	1	0.771
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0073060823 Law Facilities				
	USPS	1CSPiece	1	1.606
		Totals:	1	1.606
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0073060825 LawAlumni Relations				
	USPS	1CFlat	5	14.836
	NOCARRIER	NOCLASS	9	67.512
	USPS	PkgSRetG	2	26.680
		Totals:	16	109.028
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0073060830 LAW BLAKELY INSTITUTE				
	USPS	1CSPiece	1	0.771
		Totals:	1	0.771
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0073061374 CASA CLINICS OPT				
	USPS	1CSPiece	1	1.049
		Totals:	1	1.049
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Account	Carrier	Class	Pieces	Total Charged
0073063981 SSC 1098T Print and Print				
	USPS	1CSPiece	35,757	27,978.782
			Totals: 35,757	27,978.782
0073064597 Construction Management				
	USPS	1CFlat	2	3.457
			Totals: 2	3.457
0073064716 Residual Funds				
	USPS BRM	RgBasLtr	88	168.502
			Totals: 88	168.502
0073066052 ACLA				
	USPS	1CFlat	3	7.064
	NOCARRIER	NOCLASS	4	25.056
			Totals: 7	32.120
0073066147 COA TEXAS MUSIC FEST				
	USPS	5910 IA	5,342	3,529.543
			Totals: 5,342	3,529.543
0073067093 COLLEGE OF MEDICINE				
	USPS	1CSPiece	23	17.728
	USPS	PkgSRetG	1	11.716
			Totals: 24	29.444

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Account	Carrier	Class	Pieces	Total Charged
0073067405 EIC UH MAGAZINE				
	USPS	5910 IA	26,889	14,442.568
			Totals: 26,889	14,442.568
0073068188 AF POLICE ADMIN				
	USPS	1CSPiece	28	133.870
	NOCARRIER	NOCLASS	2	3.468
	USPS	Priority	1	20.358
			Totals: 31	157.697
0073068427 LAW ADMISSIONS				
	USPS	1CSPiece	1	1.049
			Totals: 1	1.049
0073069838 Provost Global Engagement				
	USPS	Priority	21	236.930
			Totals: 21	236.930
0073070488 HRI H TOWN CHAT				
	USPS	5910 IA	16,519	2,491.065
			Totals: 16,519	2,491.065
0073072812 COE PARENT EDU PROJ				
	USPS	1CSPiece	1	0.771
			Totals: 1	0.771

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0073073138 Law Center IPIL				
	USPS	5910 IA	6,299	3,676.608
	USPS	772 IA	996	2,336.332
		Totals:	7,295	6,012.940
0073073226 TJFF COM UH HEALTH FCC				
	USPS	1CSPiece	6	4.903
		Totals:	6	4.903
0073073632 COE PARENT EDUC PROJ				
	USPS	1CSPiece	14	10.954
		Totals:	14	10.954
0078310713 GENERAL COUNSEL M&				
	USPS	1CFlat	1	1.844
		Totals:	1	1.844
		Total Invoiced:	134,373	86,941.954