

Postage Chargeback Report

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073017450 HILTON DEVELOPMENT				
	USPS	1CSPiece	9	6.937
			Totals:	9
				6.937
0073017716 SA SC ADMINISTRATION				
	NOCARRIER	NOCLASS	1	9.744
	USPS	PkgSRetG	2	41.180
			Totals:	3
				50.924
0073017762 PRESIDENTIAL COMMI				
	USPS	1CIFlat	3	5.812
	USPS	1CSPiece	6	4.625
	NOCARRIER	NOCLASS	2	16.588
			Totals:	11
				27.024
0073017772 COUGAR PRIDE				
	UPS	CommGnd	3	32.703
	USPS	1CSPiece	9	6.937
	NOCARRIER	NOCLASS	89	630.112

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	PkgSRetG	33	341.852
Totals:			134	1,011.604

0073017791 ARTE PUBLICO PRESS

USPS	5910 IA	4,205	3,665.843	
USPS	1CFlat	1	2.401	
USPS	1CSPiece	215	172.125	
USPS	MedMISP	146	867.471	
NOCARRIER	NOCLASS	1	1.740	
Totals:			4,568	4,709.581

0073017883 PHARM ACADEMIC SUPP

USPS	1CSPiece	2	1.542	
Totals:			2	1.542

0073017921 MIL SCI DOE

USPS	1CFlat	4	22.516	
USPS	Priority	4	93.496	
Totals:			8	116.012

0073017950 PRINTING DEPARTMEN

UPS	CommGnd	3	297.705	
USPS	1CSPiece	476	366.279	
Totals:			479	663.984

0073018051 OPT UEI GNC & CA

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CFlat	2	5.916
	USPS	1CSPiece	1,636	1,267.432
	NOCARRIER	NOCLASS	3	19.256
	USPS	PkgSRetG	9	91.350
		Totals:	1,650	1,383.954

0073018142 BCB AA DEANS OFFICE

USPS	5910 IA	1,516	1,200.843
		Totals:	1,200.843

0073018179 COE Deans MO

USPS	1CFlat	55	127.333
		Totals:	127.333

0073018624 OPT APPLICATION FE

USPS	1CFlat	9	62.014
USPS	1CSPiece	2	1.542
NOCARRIER	NOCLASS	15	97.324
USPS	PkgSRetG	1	11.020
		Totals:	171.899

0073018786 STUDENT RECRUITMEN

UPS	CommGnd	6	134.496
NOCARRIER	NOCLASS	1	7.424
USPS	PkgSRetG	10	130.964

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	Priority	1	98.600
		Totals:	18	371.484
0073029026 CT Bauer COB/DISC				
	USPS	1CIFlat	1	1.844
		Totals:	1	1.844
0073031970 AF HUMAN RESOURCES				
	UPS	CommGnd	1	41.753
	USPS	1CIFlat	1	11.008
	USPS	1CSPiece	17	13.104
		Totals:	19	65.865
0073033266 FRIENDS OF WOMAN S				
	USPS BRM	RgBasLtr	10	19.837
		Totals:	10	19.837
0073034366 HONORS PROGRAM				
	USPS	P DUE	138	133.253
		Totals:	138	133.253
0073035114 HRM OPERATING SUPP				
	USPS	1CIFlat	1	2.401
	USPS	1CSPiece	4	3.362
		Totals:	5	5.763

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073035319 HILTON MARKETING				
	USPS	5910 IA	9,769	4,826.772
			Totals: 9,769	4,826.772
0073036179 FEDERAL STUDENT LO				
	USPS	1CFlat	1	1.844
			Totals: 1	1.844
0073036180 AF STUDENT BUS SVC				
	USPS	1CSPiece	20	52.629
			Totals: 20	52.629
0073036301 SOC WORK OFF OF DE				
	NOCARRIER	NOCLASS	80	560.222
	USPS	PkgSRetG	1	10.266
			Totals: 81	570.488
0073036671 CLASS DEVEL OFF DO				
	USPS	1CSPiece	36	27.749
			Totals: 36	27.749
0073038299 EGR OFFICE OF DEAN				
	USPS	5910 IA	3,144	2,387.118
			Totals: 3,144	2,387.118
0073038796 UNIV HEALTH CENTER				

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	PkgSRetG	1	9.860
Totals:			1	9.860

0073038810 COE ADMINISTRATIVE

	USPS	1CSPiece	6	4.625
Totals:			6	4.625

0073039348 ADV PLANNED GIVING

	USPS	1CIFlat	4	11.275
	USPS	1CSPiece	112	81.860
	USPS BRM	RgBasLtr	9	17.506
Totals:			125	110.641

0073039349 ADV DONOR/PROS ENGAGEMENT

	NOCARRIER	NOCLASS	1	5.684
Totals:			1	5.684

0073039350 ADV GIFT PROCESSING/RECORDS

	USPS	Int1stLt	1	1.740
	USPS	1CIFlat	1	2.680
	USPS	1CSPiece	871	672.759
Totals:			873	677.178

0073039529 UNIV SPEECH & HEAR

	USPS	1CSPiece	3	2.869
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Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged	
			Totals:	3	2.869
0073040182 LAW CENTER INCIDEN					
	USPS	1CIFlat	10	93.426	
	USPS	1CSPiece	19	97.121	
	USPS	PkgSRetG	1	11.078	
	USPS	PLegFRER	2	23.084	
	USPS	Priority	2	40.194	
			Totals:	34	264.904
0073040262 LAW CENTER INCIDEN					
	USPS	1CSPiece	88	70.614	
	NOCARRIER	NOCLASS	3	16.994	
			Totals:	91	87.608
0073040377 STUDENT AFFAIRS					
	USPS	1CIFlat	1	2.123	
			Totals:	1	2.123
0073040501 TRACK & FIELD MENS					
	USPS BRM	RgBasLtr	158	313.067	
			Totals:	158	313.067
0073040757 GERALD D HINES - C					
	USPS	1CSPiece	2	1.542	
	USPS	PkgSRetG	1	13.688	

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged	
			Totals:	3	15.230
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0073042905 NSM DOE					
	USPS	1CSPiece	104	80.163	
			Totals:	104	80.163
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0073043274 COUGAR CARD					
	UPS	CommGnd	2	19.207	
	USPS	1CSPiece	13	10.020	
			Totals:	15	29.227
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0073044200 HOUSTON HISTORY PR					
	NOCARRIER	NOCLASS	2	12.702	
			Totals:	2	12.702
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0073044768 SPECIAL EVENTS					
	USPS	1CSPiece	439	320.831	
			Totals:	439	320.831
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0073046099 LAW LIB STUD LIB F					
	USPS	1CSPiece	1	5.817	
	NOCARRIER	NOCLASS	1	6.670	
	USPS	PkgSRetG	5	66.352	
	USPS	Priority	4	76.212	
			Totals:	11	155.051
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Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073046107 LIBRARY BUILDING M&O				
	USPS	Int1stS	4	179.916
	USPS	1CSPiece	1	0.771
	NOCARRIER	NOCLASS	1	0.000
	USPS	PkgSLiSP	167	875.475
		Totals:	173	1,056.162
0073046153 SFA PROVOST				
	USPS	1CSPiece	3	2.591
		Totals:	3	2.591
0073048762 MUSIC ACTIVITIES				
	USPS	5910 IA	8,172	1,703.425
		Totals:	8,172	1,703.425
0073048915 Football Operations				
	USPS	1CIFlat	277	452.992
	USPS	1CSPiece	300	230.029
	NOCARRIER	NOCLASS	7	26.808
		Totals:	584	709.828
0073048980 ATH Women's Softball				
	USPS	1CSPiece	40	41.968
		Totals:	40	41.968
0073048993 ATH WM SWIMMING/DIVING				

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	5	3.854
Totals:			5	3.854

0073049033 WOMEN'S VOLLEYBALL

	USPS	1CSPiece	1	0.771
Totals:			1	0.771

0073049046 Women's Basketball Operations

	USPS	1CIFlat	1	1.844
	USPS	1CSPiece	5	3.854
Totals:			6	5.698

0073049451 MEN'S BASKETBALL OPERATIONS

	USPS	1CSPiece	31	23.284
	NOCARRIER	NOCLASS	1	5.916
Totals:			32	29.200

0073050488 FUNDRAISING&MEMBER

	USPS	1CIFlat	32	110.525
	USPS	1CSPiece	73	56.268
	NOCARRIER	NOCLASS	35	219.182
Totals:			140	385.975

0073050490 FUNDRAISING&MEMBER

	USPS	1CIFlat	1	1.844
	USPS	1CSPiece	105	80.934

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	NOCARRIER	NOCLASS	13	100.688
	USPS	PkgSRetG	1	12.528
		Totals:	120	195.994

0073050678 DEAN'S OFFICE DOE

	USPS	PkgSRetG	3	40.136
		Totals:	3	40.136

0073050682 DEAN'S OFFICE DOE

	USPS	1CSPiece	2	1.542
		Totals:	2	1.542

0073050684 DEAN'S OFFICE DOE

	USPS	1CSPiece	75	57.810
		Totals:	75	57.810

0073051135 SPECIAL DONOR FD

	USPS	1CSPiece	7	5.674
	NOCARRIER	NOCLASS	1	5.510
		Totals:	8	11.184

0073051149 HONORS ACTIVITY FE

	USPS	1CSPiece	559	408.647
		Totals:	559	408.647

0073051150 FTIC FEE

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	5910 IA	146,702	30,866.337
	NOCARRIER	NOCLASS	1	8.816
	USPS	PkgSRetG	4	40.020
		Totals:	146,707	30,915.173

0073051180 OFFICE OF THE UNIV

USPS	Int1stLt	1	1.740
USPS	1CSPiece	135	121.945
NOCARRIER	NOCLASS	44	273.296
USPS	Priority	2	22.388
	Totals:	182	419.369

0073051592 UHCO AMBULATORY SE

USPS	1CSPiece	127	98.448
	Totals:	127	98.448

0073052552 LAW CENTER CAREER

USPS	1CSPiece	1	0.771
USPS	Priority	1	15.602
	Totals:	2	16.373

0073052555 LAW CENTER-LL.M. P

NOCARRIER	NOCLASS	1	5.974
	Totals:	1	5.974

0073054937 ACADEMIC OPERATION

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	6	4.625
Totals:			6	4.625

0073055074 ADV LIFE MEMBER CAMPAIGN

	NOCARRIER	NOCLASS	29	207.350
Totals:			29	207.350

0073055621 ADV Donor Rec

	UPS	CommGnd	7	245.953
	USPS	1CSPiece	104	76.013
	NOCARRIER	NOCLASS	3	19.024
Totals:			114	340.990

0073056978 BCB GRAD PROGRAMS

	USPS	1CSPiece	22	16.958
Totals:			22	16.958

0073057127 AF REAL ESTATE SVC

	USPS	1CIFlat	1	1.844
Totals:			1	1.844

0073057277 LOCAL CUSTODIAL SVC

	USPS	1CSPiece	3	29.804
Totals:			3	29.804

0073057470 ACADEMIC OPERATION

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	54	41.623
Totals:			54	41.623

0073058013 ADV ALUMNI RELATIONS

USPS	1CSPiece	23	17.728	
USPS	PkgSRetG	1	16.878	
USPS	Priority	2	30.392	
USPS BRM	RgBasLtr	5	9.918	
Totals:			31	74.916

0073058122 BOX OFF OPS

USPS	1CSPiece	12	9.250	
NOCARRIER	NOCLASS	1	7.598	
USPS	PkgSRetG	1	12.760	
Totals:			14	29.608

0073058953 CLASS CREATIVE WRITING

USPS	PkgSRetG	1	22.330	
Totals:			1	22.330

0073060189 CIO OPERATIONS

UPS	CommGnd	2	115.627
USPS	1CIFlat	9	19.105
USPS	1CSPiece	4	3.083
NOCARRIER	NOCLASS	9	49.938

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
			Totals:	24
				187.753
0073060348 Cullen Performance				
	UPS	CommGnd	1	9.134
	USPS	1CSPiece	39	30.896
	NOCARRIER	NOCLASS	1	5.510
			Totals:	41
				45.540
0073060682 EAS / ICAS				
	USPS	P DUE	6	72.308
			Totals:	6
				72.308
0073060816 LAW DEANS OFFICE				
	USPS	1CSPiece	20	15.973
	NOCARRIER	NOCLASS	9	58.000
			Totals:	29
				73.973
0073060821 Faculty Services Law				
	USPS	1CSPiece	1	0.771
	USPS	PkgSRetG	16	181.308
			Totals:	17
				182.079
0073060825 LawAlumni Relations				
	USPS	1CIFlat	1	2.958
	USPS	1CSPiece	21	16.187
	NOCARRIER	NOCLASS	24	171.274

Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	PkgSRetG	3	32.016
Totals:			49	222.435

0073060830 LAW BLAKELY INSTITUTE

	USPS	1CFlat	1	2.123
	USPS	1CSPiece	1	0.771
Totals:			2	2.894

0073061374 CASA CLINICS OPT

	USPS	1CFlat	2	3.689
	USPS	1CSPiece	12	9.528
	NOCARRIER	NOCLASS	1	5.510
	USPS	PkgSRetG	1	10.266
	USPS	Priority	1	16.240
Totals:			17	45.233

0073061941 ADV VOLUNTEER ENGAGEMENT

	NOCARRIER	NOCLASS	1	6.264
Totals:			1	6.264

0073063034 0073063034

	USPS	1CSPiece	11	8.479
Totals:			11	8.479

0073063814 A&F Accounts Payable

	UPS	CommGnd	1	24.028
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Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	1	0.771
	NOCARRIER	NOCLASS	33	0.000
		Totals:	35	24.799

0073064716 Residual Funds

	USPS BRM	RgBasLtr	130	257.000
		Totals:	130	257.000

0073066052 ACLA

	USPS	1CFlat	2	4.802
	NOCARRIER	NOCLASS	2	12.528
		Totals:	4	17.330

0073068188 AF POLICE ADMIN

	USPS	1CSPiece	19	170.433
	NOCARRIER	NOCLASS	4	16.472
	USPS	Priority	2	40.020
		Totals:	25	226.925

0073069489 COM FAMILY CARE CTR

	USPS	1CSPiece	3	2.312
		Totals:	3	2.312

0073069838 Provost Global Engagement

	USPS	Priority	28	313.432
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Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged	
			Totals:	28	313.432
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0073072260 BAUER EXEC DOC BUS ADMIN					
	UPS	CommGnd	2	70.793	
			Totals:	2	70.793
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0073072812 COE PARENT EDU PROJ					
	USPS	1CSPiece	18	13.874	
			Totals:	18	13.874
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0073073226 TJFF COM UH HEALTH FCC					
	USPS	1CSPiece	81	62.435	
			Totals:	81	62.435
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0078310713 GENERAL COUNSEL M&					
	USPS	1CSPiece	8	43.980	
			Totals:	8	43.980
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Date Range: 09/29/2023 To 10/28/2023

Account	Carrier	Class	Pieces	Total Charged
Total Invoiced:			181,319	58,788.056