

Postage Chargeback Report

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073017450 HILTON DEVELOPMENT				
	USPS	1CSPiece	12	9.250
			Totals:	12
				9.250
0073017451 BARRON HILTON				
	USPS	1CSPiece	1	0.771
			Totals:	1
				0.771
0073017490 MOORES OPERA CENTE				
	USPS	1CSPiece	8	6.166
			Totals:	8
				6.166
0073017585 ATH TICKET OFFICE				
	USPS	1CSPiece	1	0.771
			Totals:	1
				0.771
0073017716 SA SC ADMINISTRATION				
	USPS	PkgSRetG	2	35.090
			Totals:	2
				35.090

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073017762 PRESIDENTIAL COMMI				
	USPS	1CFlat	5	9.222
	USPS	1CSPiece	13	10.020
		Totals:	18	19.242
0073017772 COUGAR PRIDE				
	UPS	CommGnd	45	665.464
	USPS	1CFlat	1	2.401
	USPS	1CSPiece	3,386	3,543.404
	NOCARRIER	NOCLASS	111	762.526
	USPS	PkgSRetG	33	333.616
		Totals:	3,576	5,307.411
0073017791 ARTE PUBLICO PRESS				
	USPS	1CFlat	10	24.569
	USPS	1CSPiece	206	177.159
	USPS	MedMISP	192	893.942
	NOCARRIER	NOCLASS	54	324.626
		Totals:	462	1,420.296
0073017921 MIL SCI DOE				
	NOCARRIER	NOCLASS	2	41.354
	USPS	Priority	3	188.790
		Totals:	5	230.144

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073017950 PRINTING DEPARTMEN				
	UPS	CommGnd	7	2,533.429
	USPS	PkgSLiSP	5	26.518
	USPS	Priority	16	206.944
		Totals:	28	2,766.891
0073018051 OPT UEI GNC & CA				
	USPS	Int1stS	1	56.782
	USPS	1CIFlat	2	4.802
	USPS	1CSPiece	2,086	1,616.241
	NOCARRIER	NOCLASS	17	105.618
	USPS	PkgSRetG	18	205.900
		Totals:	2,124	1,989.343
0073018624 OPT APPLICATION FE				
	USPS	1CSPiece	1	0.771
	NOCARRIER	NOCLASS	7	39.730
		Totals:	8	40.501
0073018786 STUDENT RECRUITMEN				
	UPS	CommGnd	6	129.995
	USPS	Priority	19	449.732
		Totals:	25	579.727
0073029026 CT Bauer COB/DISC				

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	UPS	CommGnd	1	124.183
		Totals:	1	124.183
0073029036 STUDENT SUPPORT FE				
	USPS	1CSPiece	1	0.771
		Totals:	1	0.771
0073031970 AF HUMAN RESOURCES				
	USPS	1CSPiece	23	17.728
		Totals:	23	17.728
0073035375 AF BUDGET OFFICE				
	UPS	CommGnd	1	11.558
		Totals:	1	11.558
0073036180 AF STUDENT BUS SVC				
	USPS	1CIFlat	2	23.409
	USPS	1CSPiece	51	103.737
		Totals:	53	127.146
0073036301 SOC WORK OFF OF DE				
	USPS	Int1stFl	1	6.183
		Totals:	1	6.183
0073036671 CLASS DEVEL OFF DO				
	USPS	1CSPiece	42	32.374

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged	
			Totals:	42	32.374
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0073038796 UNIV HEALTH CENTER					
	USPS	1CFlat	2	6.194	
	NOCARRIER	NOCLASS	2	14.732	
			Totals:	4	20.926
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0073038810 COE ADMINISTRATIVE					
	USPS	PkgSRetG	1	9.860	
			Totals:	1	9.860
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0073039348 ADV PLANNED GIVING					
	USPS	1CSPiece	633	462.627	
	NOCARRIER	NOCLASS	1	7.366	
			Totals:	634	469.993
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0073039349 ADV DONOR/PROS ENGAGEMENT					
	USPS	1CFlat	1	2.680	
			Totals:	1	2.680
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0073039350 ADV GIFT PROCESSING/RECORDS					
	USPS	1CSPiece	2,015	1,554.832	
	NOCARRIER	NOCLASS	3	19.836	
			Totals:	2,018	1,574.668
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0073039529 UNIV SPEECH & HEAR

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CFlat	1	1.844
	USPS	1CSPiece	58	47.212
	NOCARRIER	NOCLASS	7	38.570
		Totals:	66	87.626

0073039718 ARCH ACADEMIC SUPP

USPS	1CFlat	3	6.647
USPS	1CSPiece	334	244.217
	Totals:	337	250.864

0073040182 LAW CENTER INCIDEN

USPS	1CFlat	16	159.198
USPS	1CSPiece	50	258.302
NOCARRIER	NOCLASS	1	5.510
USPS	PLegFRER	1	20.706
USPS	Priority	12	221.270
	Totals:	80	664.986

0073040262 LAW CENTER INCIDEN

USPS	1CSPiece	44	42.546
NOCARRIER	NOCLASS	6	36.772
USPS	PkgSRetG	2	21.518
USPS	Priority	1	12.470
	Totals:	53	113.306

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073040377 STUDENT AFFAIRS				
	USPS	1CFlat	1	2.123
	NOCARRIER	NOCLASS	4	22.040
		Totals:	5	24.163
0073040757 GERALD D HINES - C				
	USPS	1CFlat	158	291.415
		Totals:	158	291.415
0073041782 HISP STUD LANG SUPP				
	NOCARRIER	NOCLASS	1	5.916
		Totals:	1	5.916
0073043274 COUGAR CARD				
	UPS	CommGnd	3	48.885
	USPS	1CSPiece	41	31.603
	NOCARRIER	NOCLASS	2	11.020
		Totals:	46	91.508
0073044620 ADV COLL & UNIT DEV				
	USPS	1CSPiece	3	2.312
		Totals:	3	2.312
0073046099 LAW LIB STUD LIB F				
	USPS	1CSPiece	5	29.084
	NOCARRIER	NOCLASS	1	9.280

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	PkgSRetG	11	135.140
	USPS	Priority	3	53.650
		Totals:	20	227.154

0073046107 BUILDING M&O

USPS	Int1stS	7	252.880
USPS	1CSPiece	2	1.542
USPS	PkgSLiSP	365	1,920.960
	Totals:	374	2,175.382

0073046153 SFA PROVOST

USPS	1CSPiece	109	84.017
	Totals:	109	84.017

0073046996 IDC INFO SECURITY

USPS	PkgSRetG	1	13.688
	Totals:	1	13.688

0073047779 FAC PLANNING & CON

USPS	1CIFlat	1	1.566
USPS	Priority	2	46.864
	Totals:	3	48.430

0073048762 MUSIC ACTIVITIES

USPS	1CSPiece	496	362.487
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Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
			Totals:	496
				362.487
0073048902 BASEBALL OPERATIONS				
	USPS	1CFlat	1	3.236
			Totals:	1
				3.236
0073048915 Football Operations				
	USPS	1CFlat	660	1,158.283
	USPS	1CSPiece	652	505.902
	NOCARRIER	NOCLASS	88	517.070
			Totals:	1,400
				2,181.256
0073048993 ATH WM SWIMMING/DIVING				
	USPS	1CSPiece	10	7.708
			Totals:	10
				7.708
0073049006 ATH WOMENS TENNIS				
	NOCARRIER	NOCLASS	1	7.424
			Totals:	1
				7.424
0073049046 Women's Basketball Operations				
	NOCARRIER	NOCLASS	2	14.848
			Totals:	2
				14.848
0073049451 MEN'S BASKETBALL OPERATIONS				
	USPS	1CFlat	2	3.132

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	16	12.333
	NOCARRIER	NOCLASS	2	12.180
		Totals:	20	27.645

0073050488 FUNDRAISING&MEMBER

USPS	1CFlat	436	1,484.846
USPS	1CSPiece	146	112.537
USPS	MedMISP	5	30.566
NOCARRIER	NOCLASS	4	32.886
USPS	PkgSRetG	1	9.860
	Totals:	592	1,670.695

0073050490 FUNDRAISING&MEMBER

USPS	1CFlat	472	1,620.010
USPS	1CSPiece	360	277.488
NOCARRIER	NOCLASS	20	171.912
USPS	PkgSRetG	1	10.266
	Totals:	853	2,079.676

0073050678 DEAN'S OFFICE DOE

USPS	MedMISP	5	31.436
	Totals:	5	31.436

0073050684 DEAN'S OFFICE DOE

USPS	1CSPiece	112	86.330
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Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
			Totals:	112
				86.330
0073050688 DEAN'S OFFICE DOE				
	USPS	Priority	1	15.892
			Totals:	1
				15.892
0073050692 SOC DEAN'S OFFICE DOE				
	UPS	CommGnd	2	34.984
			Totals:	2
				34.984
0073051134 WOLFF ENTREPRENEURSHIP CTR				
	USPS	Priority	1	14.442
			Totals:	1
				14.442
0073051135 SPECIAL DONOR FD				
	USPS	1CSPiece	3	2.312
			Totals:	3
				2.312
0073051149 HONORS ACTIVITY FE				
	USPS	1CSPiece	21	15.377
	NOCARRIER	NOCLASS	19	120.756
	USPS	PkgSRetG	1	9.860
	USPS	Priority	1	19.836
			Totals:	42
				165.829
0073051150 FTIC FEE				

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	PkgSRetG	1	10.440
Totals:			1	10.440

0073051178 LANG & CULTURE CEN

	NOCARRIER	NOCLASS	1	7.424
Totals:			1	7.424

0073051180 OFFICE OF THE UNIV

	USPS	Int1stLt	2	3.480
	USPS	Int1stS	2	39.962
	USPS	1CSPiece	214	182.212
	NOCARRIER	NOCLASS	13	70.041
	USPS	Priority	41	458.954
Totals:			272	754.649

0073051289 BAUER EXECUTIVE ED

	UPS	CommGnd	19	548.273
Totals:			19	548.273

0073051592 UHCO AMBULATORY SE

	USPS	1CSPiece	243	187.583
Totals:			243	187.583

0073052552 LAW CENTER CAREER

	USPS	1CSPiece	2	1.542
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Account	Carrier	Class	Pieces	Total Charged	
			Totals:	2	1.542
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0073052572 LAW CENTER STUDENT					
	USPS	1CIFlat	1	4.072	
	USPS	1CSPiece	6	4.625	
			Totals:	7	8.696
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0073052656 PHARMD APPLICATION					
	USPS	PkgSRetG	1	9.860	
			Totals:	1	9.860
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0073053656 INSTRUCTION-GRANT					
	USPS	MedMISP	3	21.472	
	NOCARRIER	NOCLASS	3	0.928	
	USPS	PkgSLiSP	3	17.064	
			Totals:	9	39.463
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0073054436 AF RISK MGMT					
	USPS	1CSPiece	5	3.854	
			Totals:	5	3.854
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0073054880 PUBLIC RELATIONS &					
	USPS	5910 IA	1,300	331.111	
			Totals:	1,300	331.111
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0073055029 CUIIN OPERATIONS

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	PMExpr	1	37.468
Totals:			1	37.468

0073055047 EPSY OPERATIONS

	USPS	1CSPiece	1	0.771
Totals:			1	0.771

0073055074 ADV LIFE MEMBER CAMPAIGN

	USPS	1CFlat	1	2.958
	USPS	1CSPiece	5	3.854
	NOCARRIER	NOCLASS	38	302.470
	USPS	PkgSRetG	1	9.860
Totals:			45	319.142

0073057127 AF REAL ESTATE SVC

	USPS	1CFlat	1	1.566
Totals:			1	1.566

0073057470 ACADEMIC OPERATION

	USPS	1CFlat	28	192.931
	USPS	1CSPiece	109	84.017
Totals:			137	276.948

0073058013 ADV ALUMNI RELATIONS

	UPS	CommGnd	3	51.762
	USPS	1CFlat	1	3.236

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Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	31	23.895
	NOCARRIER	NOCLASS	4	27.376
	USPS	PkgSRetG	1	13.688
	USPS	Priority	1	19.836
		Totals:	41	139.793
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0073058122 BOX OFF OPS				
	USPS	1CSPiece	14	10.791
		Totals:	14	10.791
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0073060189 CIO OPERATIONS				
	UPS	CommGnd	3	37.738
		Totals:	3	37.738
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0073060671 PHILOSOPHY INDIRECT				
	UPS	CommGnd	1	201.682
		Totals:	1	201.682
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0073060678 NSM CNRCS OPS				
	NOCARRIER	NOCLASS	1	5.510
		Totals:	1	5.510
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0073060682 EAS / ICAS				
	USPS	P DUE	10	130.876
		Totals:	10	130.876

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
0073060816 LAW DEANS OFFICE				
	USPS	1CSPiece	32	25.222
			Totals:	25.222
0073060821 Faculty Services Law				
	USPS	PkgSRetG	3	42.224
			Totals:	42.224
0073060825 LawAlumni Relations				
	USPS	1CFlat	2	4.524
	NOCARRIER	NOCLASS	11	80.910
	USPS	PkgSRetG	4	48.488
			Totals:	133.922
0073061374 CASA CLINICS OPT				
	USPS	1CSPiece	31	35.564
	NOCARRIER	NOCLASS	1	9.280
	USPS	PkgSRetG	1	9.860
			Totals:	54.704
0073062911 DOR CENTRAL				
	NOCARRIER	NOCLASS	1	5.510
			Totals:	5.510
0073063034 0073063034				
	USPS	5910 IA	30,035	4,529.278

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	9	7.216
		Totals:	30,044	4,536.494
0073063814 A&F Accounts Payable				
	UPS	CommGnd	1	24.017
	USPS	1CIFlat	2	21.460
		Totals:	3	45.477
0073064716 Residual Funds				
	USPS BRM	RgBasLtr	18	34.034
		Totals:	18	34.034
0073066052 ACLA				
	NOCARRIER	NOCLASS	4	14.581
		Totals:	4	14.581
0073068188 AF POLICE ADMIN				
	USPS	1CSPiece	47	439.722
	NOCARRIER	NOCLASS	1	5.858
		Totals:	48	445.580
0073068267 BCB Alumni Relations				
	USPS	1CSPiece	209	161.097
		Totals:	209	161.097

0073069489 COM FAMILY CARE CTR

Date Range: 08/12/2023 To 09/28/2023

Account	Carrier	Class	Pieces	Total Charged
	USPS	1CSPiece	6	4.625
		Totals:	6	4.625
0073070053 CLASS TIMES B SAFE				
	UPS	CommGnd	3	257.117
	USPS	1CSPiece	1,152	841.892
		Totals:	1,155	1,099.009
0073072812 COE PARENT EDU PROJ				
	USPS	1CSPiece	7	5.396
		Totals:	7	5.396
0078310713 GENERAL COUNSEL M&				
	USPS	1CFlat	1	1.844
	USPS	1CSPiece	3	12.033
		Totals:	4	13.878
		Total Invoiced:	47,546	35,277.574