



### Postage Chargeback Report

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073010038</b>				
	INPRINT END CHAIR	NOCLASS	780	0.000
		<b>Totals:</b>	<b>780</b>	<b>0.000</b>
<b>0073010099</b>				
	CLASS DEAN'S EXCEL	1CSPiece	3	1.593
	CLASS DEAN'S EXCEL	NOCLASS	1	0.000
		<b>Totals:</b>	<b>4</b>	<b>1.593</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CFlat	20	22.600
		<b>Totals:</b>	<b>20</b>	<b>22.600</b>
<b>0073011057</b>				
	POL SCI DOE	1CSPiece	4	2.836
		<b>Totals:</b>	<b>4</b>	<b>2.836</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CSPiece	1	0.531

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
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<b>0073013077</b>				
	RELIGION CENTER	1CPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
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<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CPiece	1	0.768
<b>Totals:</b>			<b>1</b>	<b>0.768</b>
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<b>0073017450</b>				
	HILTON DEVELOPMENT	1CPiece	52	27.617
	HILTON DEVELOPMENT	1CIPkg	40	158.200
<b>Totals:</b>			<b>92</b>	<b>185.817</b>
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<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CPiece	5	2.656
<b>Totals:</b>			<b>5</b>	<b>2.656</b>
<hr/>				
<b>0073017706</b>				
	ATH MARKET & PRO I	1CFlat	1	2.317
	ATH MARKET & PRO I	1CPiece	5	2.893
	ATH MARKET & PRO I	Priority	1	8.588
<b>Totals:</b>			<b>7</b>	<b>13.797</b>
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<b>0073017725</b>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	1CPiece	1	0.531
	ATH MEDIA REL INC	Priority	1	18.589
		<b>Totals:</b>	<b>2</b>	<b>19.120</b>
<hr/>				
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CPiece	2	8.068
		<b>Totals:</b>	<b>2</b>	<b>8.068</b>
<hr/>				
<b>0073017741</b>				
	PARKING OPERATIONS	1CPiece	1,445	767.440
		<b>Totals:</b>	<b>1,445</b>	<b>767.440</b>
<hr/>				
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CPiece	2,693	1,430.252
	PRESIDENTIAL COMMI	Priority	2	19.945
		<b>Totals:</b>	<b>2,695</b>	<b>1,450.197</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	1	1.367
	COUGAR PRIDE	1CPiece	91	46.703
	COUGAR PRIDE	1CIPkg	1	4.238
	COUGAR PRIDE	Priority	3	24.578
		<b>Totals:</b>	<b>96</b>	<b>76.885</b>
<hr/>				
<b>0073017780</b>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	COMD GUF ACCT	1CFlat	3	7.899
	COMD GUF ACCT	1CPiece	13	7.142
	COMD GUF ACCT	Priority	1	8.701
		<b>Totals:</b>	<b>17</b>	<b>23.741</b>

**0073017791**

	ARTE PUBLICO PRESS	5910 IA	19,053	3,779.025
	ARTE PUBLICO PRESS	1CFlat	23	58.263
	ARTE PUBLICO PRESS	1CPiece	95	55.438
	ARTE PUBLICO PRESS	1CIPkg	1	6.215
	ARTE PUBLICO PRESS	MedDisP	202	720.703
	ARTE PUBLICO PRESS	NOCLASS	4	2.305
		<b>Totals:</b>	<b>19,378</b>	<b>4,621.949</b>

**0073017801**

	PSYCH DOE	1CFlat	1	1.367
		<b>Totals:</b>	<b>1</b>	<b>1.367</b>

**0073017807**

	ATH BUSINESS OFFIC	1CPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>

**0073017845**

	AUXILIARY	1CPiece	2	1.062
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Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.062</b>
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<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	38	98.468
	THE DAILY COUGAR	1CSPiece	10	5.311
	THE DAILY COUGAR	Priority	1	8.193
<b>Totals:</b>			<b>49</b>	<b>111.972</b>
<hr/>				
<b>0073017874</b>				
	CIVE DOE	1CFlat	1	1.130
	CIVE DOE	1CSPiece	2	2.315
<b>Totals:</b>			<b>3</b>	<b>3.445</b>
<hr/>				
<b>0073017875</b>				
	EE DOE	1CSPiece	1	0.531
	EE DOE	IPE	1	1.230
	EE DOE	PMExpr	2	55.822
	EE DOE	Priority	1	8.701
<b>Totals:</b>			<b>5</b>	<b>66.284</b>
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<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CSPiece	3	1.593
<b>Totals:</b>			<b>3</b>	<b>1.593</b>
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<b>0073017921</b>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	1CFlat	3	13.006
	MIL SCI DOE	1CPiece	3	15.843
	MIL SCI DOE	Priority	1	8.927
		<b>Totals:</b>	<b>7</b>	<b>37.776</b>

**0073017950**

	PRINTING DEPARTMEN	1CPiece	815	432.847
		<b>Totals:</b>	<b>815</b>	<b>432.847</b>

**0073017952**

	POSTAL SERVICES	1CFlat	14	50.647
	POSTAL SERVICES	1CPiece	5	10.611
	POSTAL SERVICES	Priority	15	173.286
		<b>Totals:</b>	<b>34</b>	<b>234.543</b>

**0073017999**

	IDC PSYCHOLOGY	1CPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>

**0073018051**

	OPT UEI GNC & CA	1CFlat	21	33.459
	OPT UEI GNC & CA	1CPiece	498	248.182
	OPT UEI GNC & CA	1CIPkg	24	97.406
	OPT UEI GNC & CA	IPE	1	15.990
	OPT UEI GNC & CA	NOCLASS	110	0.000

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	Priority	12	137.013
		<b>Totals:</b>	<b>666</b>	<b>532.050</b>
<hr/>				
<b>0073018415</b>				
	POLICE DISCRETIONA	1CSPiece	88	565.893
	POLICE DISCRETIONA	NOCLASS	1	7.006
	POLICE DISCRETIONA	Priority	2	61.020
		<b>Totals:</b>	<b>91</b>	<b>633.919</b>
<hr/>				
<b>0073018435</b>				
	LIBRARY CARRELS	PkgSLISP	2	8.972
		<b>Totals:</b>	<b>2</b>	<b>8.972</b>
<hr/>				
<b>0073018479</b>				
	PRS CENTER	1CFlat	6	10.340
	PRS CENTER	1CSPiece	5	2.656
		<b>Totals:</b>	<b>11</b>	<b>12.995</b>
<hr/>				
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	1	1.130
	HISTORY DISCRETION	1CIPkg	1	3.955
		<b>Totals:</b>	<b>2</b>	<b>5.085</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	34	46.726

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	Priority	1	7.571
		<b>Totals:</b>	<b>35</b>	<b>54.297</b>
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<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CFlat	4	5.944
	INSTRUCTIONAL TECH	1CPiece	10	5.311
	INSTRUCTIONAL TECH	1CIPkg	1	4.633
		<b>Totals:</b>	<b>15</b>	<b>15.888</b>
<hr/>				
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CPiece	5	3.367
	HOUSTON JOURNAL MA	IPE	7	19.680
		<b>Totals:</b>	<b>12</b>	<b>23.047</b>
<hr/>				
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	18	26.984
	OPT APPLICATION FE	1CPiece	682	334.141
	OPT APPLICATION FE	NOCLASS	2	0.949
	OPT APPLICATION FE	Priority	2	20.114
		<b>Totals:</b>	<b>704</b>	<b>382.189</b>
<hr/>				
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CPiece	2	1.062
	EDUC JOURNAL INCOM	1CIPkg	1	4.238
	EDUC JOURNAL INCOM	Priority	1	8.871



Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>4</b>	<b>14.170</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	4,046	1,331.547
	STUDENT RECRUITMEN	772 IA	834	471.210
	STUDENT RECRUITMEN	1CIFlat	23	53.280
	STUDENT RECRUITMEN	1CSPiece	148	79.315
	STUDENT RECRUITMEN	IPE	24	54.120
<b>Totals:</b>			<b>5,075</b>	<b>1,989.471</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	23	12.215
<b>Totals:</b>			<b>23</b>	<b>12.215</b>
<b>0073029022</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<b>0073029026</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<b>0073029028</b>				
	STUDENT SUPPORT FE	1CSPiece	2	1.062

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.062</b>
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<b>0073029030</b>				
	STUDENT SUPPORT FE	1CFlat	2	2.260
	STUDENT SUPPORT FE	1CSPiece	9	5.729
<b>Totals:</b>			<b>11</b>	<b>7.989</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	40	54.692
	STUDENT SUPPORT FE	1CSPiece	28	14.871
<b>Totals:</b>			<b>68</b>	<b>69.563</b>
<hr/>				
<b>0073031331</b>				
	OPERATIONS	1CSPiece	4	2.124
<b>Totals:</b>			<b>4</b>	<b>2.124</b>
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<b>0073031970</b>				
	ASSOC VC'S	1CFlat	1	1.842
	ASSOC VC'S	1CSPiece	74	39.776
	ASSOC VC'S	PMExpr	3	83.733
<b>Totals:</b>			<b>78</b>	<b>125.351</b>
<hr/>				
<b>0073032990</b>				
	CSM AWARD ACCOUNT	1CFlat	57	64.410
<b>Totals:</b>			<b>57</b>	<b>64.410</b>
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Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073033262</b>				
	SPECIAL PROJECTS	1CFlat	1	2.079
		<b>Totals:</b>	<b>1</b>	<b>2.079</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	772 IA	539	278.952
	FRIENDS OF WOMAN S	1CSPiece	206	109.407
	FRIENDS OF WOMAN S	1CIPkg	45	208.485
		<b>Totals:</b>	<b>790</b>	<b>596.844</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073033824</b>				
	AMERICAN HUMANICS	1CFlat	2	6.057
		<b>Totals:</b>	<b>2</b>	<b>6.057</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	6	3.187
		<b>Totals:</b>	<b>6</b>	<b>3.187</b>
<b>0073034116</b>				
	TIMES IDC	5910 IA	4,960	790.920
		<b>Totals:</b>	<b>4,960</b>	<b>790.920</b>

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CSPiece	79	44.645
		<b>Totals:</b>	<b>79</b>	<b>44.645</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	IPE	3	81.180
		<b>Totals:</b>	<b>3</b>	<b>81.180</b>
<b>0073034567</b>				
	DAVID M UNDERWOOD	1CSPiece	13	6.904
		<b>Totals:</b>	<b>13</b>	<b>6.904</b>
<b>0073035144</b>				
	PUBLIC SVC-GRANT	NOCLASS	1	0.768
		<b>Totals:</b>	<b>1</b>	<b>0.768</b>
<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	2	16.747

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	4	21.967
		<b>Totals:</b>	<b>6</b>	<b>38.714</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	27	28.826
		<b>Totals:</b>	<b>27</b>	<b>28.826</b>
<hr/>				
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	8	10.938
	SOC WORK OFF OF DE	1CSPiece	4	2.124
	SOC WORK OFF OF DE	NOCLASS	2	0.000
		<b>Totals:</b>	<b>14</b>	<b>13.063</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	1	1.842
	CLASS DEVEL OFF DO	1CSPiece	536	241.820
		<b>Totals:</b>	<b>537</b>	<b>243.662</b>
<hr/>				
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	3,982	615.624
	EGR OFFICE OF DEAN	1CFlat	1	2.317
	EGR OFFICE OF DEAN	1CSPiece	3	1.593
		<b>Totals:</b>	<b>3,986</b>	<b>619.534</b>
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<b>0073038367</b>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CSPiece	7	3.718
		<b>Totals:</b>	<b>7</b>	<b>3.718</b>
<hr/>				
<b>0073038611</b>				
	TCSUH OUTREACH & E	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CIFlat	4	6.181
		<b>Totals:</b>	<b>4</b>	<b>6.181</b>
<hr/>				
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CIFlat	3	4.577
	COE ADMINISTRATIVE	1CSPiece	10	5.311
		<b>Totals:</b>	<b>13</b>	<b>9.888</b>
<hr/>				
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	3	15.605
		<b>Totals:</b>	<b>3</b>	<b>15.605</b>
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<b>0073039350</b>				
	SUPPLIES & PROF DE	1CIFlat	30	33.900
	SUPPLIES & PROF DE	1CSPiece	1,883	1,000.299
		<b>Totals:</b>	<b>1,913</b>	<b>1,034.199</b>
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<b>0073039529</b>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CFlat	4	7.130
	UNIV SPEECH & HEAR	1CPiece	23	23.255
	UNIV SPEECH & HEAR	MedDisP	2	6.012
		<b>Totals:</b>	<b>29</b>	<b>36.397</b>

**0073039718**

	ARCH ACADEMIC SUPP	1CFlat	16	18.080
	ARCH ACADEMIC SUPP	1CPiece	127	67.450
		<b>Totals:</b>	<b>143</b>	<b>85.530</b>

**0073040049**

	ACADEMIC SUPPORT	1CFlat	2	3.684
	ACADEMIC SUPPORT	1CPiece	35	18.589
		<b>Totals:</b>	<b>37</b>	<b>22.272</b>

**0073040182**

	LAW CENTER INCIDEN	1CFlat	29	214.553
	LAW CENTER INCIDEN	1CPiece	89	103.813
	LAW CENTER INCIDEN	1CIPkg	1	4.238
	LAW CENTER INCIDEN	PMExpr	1	27.911
	LAW CENTER INCIDEN	Priority	14	242.103
		<b>Totals:</b>	<b>134</b>	<b>592.617</b>

**0073040246**

	LEGAL ANALYSIS RE	1CFlat	172	398.438
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Date Range: 03/29/2018 To 04/26/2018

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
	LEGAL ANALYSIS RE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>173</b>	<b>398.969</b>
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<b>0073040262</b>				
	LAW CENTER INCIDEN	1CIFlat	9	16.340
	LAW CENTER INCIDEN	1CSPiece	74	40.013
	LAW CENTER INCIDEN	Priority	1	21.131
		<b>Totals:</b>	<b>84</b>	<b>77.484</b>
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<b>0073040280</b>				
	HEALTH LAW & POLIC	1CSPiece	3	1.593
		<b>Totals:</b>	<b>3</b>	<b>1.593</b>
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<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	3	1.593
		<b>Totals:</b>	<b>3</b>	<b>1.593</b>
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<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	13	6.904
		<b>Totals:</b>	<b>13</b>	<b>6.904</b>
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<b>0073040384</b>				
	CENTER FOR STUDENT	1CIFlat	1	2.079
	CENTER FOR STUDENT	Priority	1	8.193



Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>10.272</b>
<hr/>				
<b>0073040390</b>				
DOS - SFAC	1CSPiece		7	3.718
<b>Totals:</b>			<b>7</b>	<b>3.718</b>
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<b>0073040818</b>				
BLAFFER GALLERY RE	1CFlat		1	3.503
BLAFFER GALLERY RE	IPE		1	2.460
BLAFFER GALLERY RE	Priority		1	8.588
<b>Totals:</b>			<b>3</b>	<b>14.551</b>
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<b>0073041054</b>				
LAW CENTER EXTERNA	1CSPiece		3	1.593
<b>Totals:</b>			<b>3</b>	<b>1.593</b>
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<b>0073041085</b>				
ASSOC. VC/VP FINAN	1CFlat		5	28.329
ASSOC. VC/VP FINAN	1CSPiece		184	97.960
ASSOC. VC/VP FINAN	PMExpr		1	27.911
ASSOC. VC/VP FINAN	Priority		1	7.571
<b>Totals:</b>			<b>191</b>	<b>161.771</b>
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<b>0073041783</b>				
HISPANIC STUDIES D	1CIPkg		1	4.238

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>4.238</b>
<hr/>				
<b>0073042903</b>				
NSM DOE		1CFlat	2	3.684
NSM DOE		IPE	2	9.840
<b>Totals:</b>			<b>4</b>	<b>13.524</b>
<hr/>				
<b>0073042905</b>				
NSM DOE		1CFlat	1	1.130
NSM DOE		1CPiece	3	1.593
NSM DOE		1CIPkg	1	3.955
<b>Totals:</b>			<b>5</b>	<b>6.678</b>
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<b>0073042943</b>				
NSM DOE		1CFlat	2	2.497
<b>Totals:</b>			<b>2</b>	<b>2.497</b>
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<b>0073043047</b>				
NSM DOE		1CPiece	5	4.079
NSM DOE		Priority	1	12.035
<b>Totals:</b>			<b>6</b>	<b>16.114</b>
<hr/>				
<b>0073044157</b>				
CIO OPERATIONS		5910 IA	7,126	1,147.820
<b>Totals:</b>			<b>7,126</b>	<b>1,147.820</b>

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CSPiece	231	122.684
		<b>Totals:</b>	<b>231</b>	<b>122.684</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	213	122.602
		<b>Totals:</b>	<b>213</b>	<b>122.602</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CFlat	2	10.057
	FAC MGT LOCAL	1CSPiece	3	8.837
		<b>Totals:</b>	<b>5</b>	<b>18.894</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CFlat	1	2.079
	BAUER COLLEGE ADVA	1CSPiece	132	70.343
	BAUER COLLEGE ADVA	NOCLASS	2	1.582
		<b>Totals:</b>	<b>135</b>	<b>74.004</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	2	4.961
	LAW LIB STUD LIB F	1CIPkg	1	6.215
	LAW LIB STUD LIB F	IPE	1	36.900
	LAW LIB STUD LIB F	PkgSLiSP	8	31.550
	LAW LIB STUD LIB F	Priority	2	25.312

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>14</b>	<b>104.937</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CFlat	1	2.791
	BUILDING M&O	1CPiece	261	138.617
	BUILDING M&O	1CIPkg	2	8.588
	BUILDING M&O	IPE	14	768.750
	BUILDING M&O	PkgSLiSP	501	1,820.125
	BUILDING M&O	Priority	4	68.930
<b>Totals:</b>			<b>783</b>	<b>2,807.801</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	772 IN	433	694.792
	ACADEMIC SERVICE F	1CFlat	22	50.963
	ACADEMIC SERVICE F	1CPiece	17	9.029
<b>Totals:</b>			<b>472</b>	<b>754.784</b>
<hr/>				
<b>0073046358</b>				
	AS-TRANSACTION CAR	1CPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073047110</b>				
	INST RES FEE2	1CIPkg	9	35.595
<b>Totals:</b>			<b>9</b>	<b>35.595</b>
<hr/>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	2	8.068
		<b>Totals:</b>	<b>2</b>	<b>8.068</b>
<b>0073048626</b>				
	Graduate Program Supp Provost	1CSPiece	1	0.768
	Graduate Program Supp Provost	IPE	4	9.840
		<b>Totals:</b>	<b>5</b>	<b>10.608</b>
<b>0073048630</b>				
	HHP - ADMINISTRATI	5910 IA	5,539	1,040.029
	HHP - ADMINISTRATI	1CIFlat	213	392.325
	HHP - ADMINISTRATI	1CSPiece	146	77.541
		<b>Totals:</b>	<b>5,898</b>	<b>1,509.894</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CIFlat	8	12.125
	MUSIC ACTIVITIES	1CSPiece	231	131.282
	MUSIC ACTIVITIES	1CIPkg	9	36.160
	MUSIC ACTIVITIES	NOCLASS	1	0.000
	MUSIC ACTIVITIES	Priority	2	17.007
		<b>Totals:</b>	<b>251</b>	<b>196.574</b>

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073048901</b>				
	SPORTS OPERATIONS	1CSPiece	1	0.586
	SPORTS OPERATIONS	Priority	4	43.110
		<b>Totals:</b>	<b>5</b>	<b>43.696</b>
<b>0073048914</b>				
	SPORTS OPERATIONS	1CSPiece	515	305.138
	SPORTS OPERATIONS	IPE	5	43.050
		<b>Totals:</b>	<b>520</b>	<b>348.188</b>
<b>0073048953</b>				
	SPORTS OPERATIONS	1CFlat	4	5.469
	SPORTS OPERATIONS	1CSPiece	1	0.531
	SPORTS OPERATIONS	1CIPkg	1	3.955
	SPORTS OPERATIONS	Priority	3	24.747
	SPORTS OPERATIONS	PSFRBRet	2	16.272
		<b>Totals:</b>	<b>11</b>	<b>50.974</b>
<b>0073049045</b>				
	SPORTS OPERATIONS	1CSPiece	39	20.713
		<b>Totals:</b>	<b>39</b>	<b>20.713</b>
<b>0073049449</b>				
	SPORTS OPERATIONS	1CFlat	318	407.037
	SPORTS OPERATIONS	1CSPiece	296	157.206

Date Range: 03/29/2018 To 04/26/2018

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
	SPORTS OPERATIONS	1CIPkg	1	4.633
	SPORTS OPERATIONS	NOCLASS	1	0.475
		<b>Totals:</b>	<b>616</b>	<b>569.351</b>
<hr/>				
<b>0073049627</b>				
	RESEARCH-GRANT	1CSPiece	4	2.124
		<b>Totals:</b>	<b>4</b>	<b>2.124</b>
<hr/>				
<b>0073050005</b>				
	ROBINSON SCHOLARSH	NOCLASS	842	0.000
		<b>Totals:</b>	<b>842</b>	<b>0.000</b>
<hr/>				
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CSPiece	2,317	1,232.457
	FUNDRAISING&MEMBER	1CIPkg	3	12.543
	FUNDRAISING&MEMBER	Priority	2	17.798
		<b>Totals:</b>	<b>2,322</b>	<b>1,262.798</b>
<hr/>				
<b>0073050497</b>				
	MANAGEMENT & GENER	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073050676</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.531

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073050682</b>				
	DEAN'S OFFICE DOE	1CPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073050684</b>				
	DEAN'S OFFICE DOE	1CIFlat	154	210.564
<b>Totals:</b>			<b>154</b>	<b>210.564</b>
<hr/>				
<b>0073050685</b>				
	DEAN'S OFFICE DOE	1CPiece	18	9.560
<b>Totals:</b>			<b>18</b>	<b>9.560</b>
<hr/>				
<b>0073050687</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	1.367
	DEAN'S OFFICE DOE	1CPiece	4	2.124
<b>Totals:</b>			<b>5</b>	<b>3.492</b>
<hr/>				
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CIFlat	2	4.633
	DEAN'S OFFICE DOE	1CPiece	1	0.531
	DEAN'S OFFICE DOE	IPE	3	4.920
<b>Totals:</b>			<b>6</b>	<b>10.084</b>
<hr/>				
<b>0073050699</b>				



Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073050719</b>				
	DEAN'S OFFICE DOE	Priority	1	11.131
		<b>Totals:</b>	<b>1</b>	<b>11.131</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CSPiece	11	19.854
		<b>Totals:</b>	<b>11</b>	<b>19.854</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CFlat	2	4.158
	HONORS ACTIVITY FE	1CSPiece	1,121	1,036.842
	HONORS ACTIVITY FE	Priority	5	41.980
		<b>Totals:</b>	<b>1,128</b>	<b>1,082.980</b>
<hr/>				
<b>0073051171</b>				
	INT'L STUDENT RECR	1CSPiece	1	0.531
	INT'L STUDENT RECR	Priority	46	365.047
		<b>Totals:</b>	<b>47</b>	<b>365.578</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	11	17.888
	LANG & CULTURE CEN	IPE	6	22.140

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>17</b>	<b>40.028</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CFlat	25	38.691
	OFFICE OF THE UNIV	1CSPiece	81	50.375
	OFFICE OF THE UNIV	1CIPkg	9	42.601
	OFFICE OF THE UNIV	IPE	10	36.901
<b>Totals:</b>			<b>125</b>	<b>168.569</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	25	13.278
<b>Totals:</b>			<b>25</b>	<b>13.278</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CSPiece	345	183.230
<b>Totals:</b>			<b>345</b>	<b>183.230</b>
<hr/>				
<b>0073051641</b>				
	NEW STUDENT ORIENT	1CSPiece	1	0.531
	NEW STUDENT ORIENT	Priority	1	23.335
<b>Totals:</b>			<b>2</b>	<b>23.866</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CSPiece	65	34.522
	ADMISSIONS	IPE	5	3.690

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>70</b>	<b>38.212</b>
<hr/>				
<b>0073052049</b>				
	GRADUATE APP FEE	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073052250</b>				
	OPT ANNUAL FUND_SC	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CFlat	4	10.453
	LAW CENTER-FACULTY	1CSPiece	7	3.955
	LAW CENTER-FACULTY	Priority	2	19.832
<b>Totals:</b>			<b>13</b>	<b>34.239</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	6	3.187
<b>Totals:</b>			<b>6</b>	<b>3.187</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CFlat	2	4.158
	LAW CENTER-LL.M. P	1CSPiece	4	2.124
	LAW CENTER-LL.M. P	IPE	1	2.460
<b>Totals:</b>			<b>7</b>	<b>8.743</b>
<hr/>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073052572</b>				
	LAW CENTER STUDENT	1CFlat	1	1.842
	LAW CENTER STUDENT	1CSPiece	14	7.673
		<b>Totals:</b>	<b>15</b>	<b>9.515</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CIPkg	48	203.400
	PHARMD APPLICATION	Priority	1	39.381
		<b>Totals:</b>	<b>49</b>	<b>242.781</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>
<b>0073053070</b>				
	ENGLISH LCC	1CFlat	4	7.368
	ENGLISH LCC	1CSPiece	7	4.667
	ENGLISH LCC	IPE	7	249.691
	ENGLISH LCC	MedDisP	22	82.840
	ENGLISH LCC	PkgSLiSP	17	76.264
		<b>Totals:</b>	<b>57</b>	<b>420.830</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CFlat	3	8.373
	INSTRUCTION-GRANT	1CIPkg	1	5.029

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	IPE	1	1.230
	INSTRUCTION-GRANT	MedDisP	1	13.956
	INSTRUCTION-GRANT	Priority	4	127.803
		<b>Totals:</b>	<b>10</b>	<b>156.390</b>
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	6	3.187
		<b>Totals:</b>	<b>6</b>	<b>3.187</b>
<b>0073054937</b>				
	ACADEMIC OPERATION	772 IN	2,585	2,921.050
	ACADEMIC OPERATION	1CFlat	14	39.075
		<b>Totals:</b>	<b>2,599</b>	<b>2,960.125</b>
<b>0073054984</b>				
	ACADEMIC OPERATION	1CIPkg	2	7.910
		<b>Totals:</b>	<b>2</b>	<b>7.910</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CFlat	2	3.209
	EPSY OPERATIONS	1CSPiece	1	0.531
		<b>Totals:</b>	<b>3</b>	<b>3.740</b>
<b>0073055076</b>				
	ALUMNI RELATIONS G	772 IA	441	249.165

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS G	1CSPiece	24	12.746
	ALUMNI RELATIONS G	1CIPkg	1	3.955
	ALUMNI RELATIONS G	MedDisP	2	6.012
	ALUMNI RELATIONS G	Priority	30	281.992
		<b>Totals:</b>	<b>498</b>	<b>553.870</b>

**0073055623**

	DONOR & ALUMNI COM	1CIFlat	4	11.164
		<b>Totals:</b>	<b>4</b>	<b>11.164</b>

**0073055624**

	DONOR & ALUMNI STE	772 IA	399	225.435
		<b>Totals:</b>	<b>399</b>	<b>225.435</b>

**0073055626**

	DIVERSITY & INCLUS	1CSPiece	39	20.713
		<b>Totals:</b>	<b>39</b>	<b>20.713</b>

**0073055758**

	ELPS OPERATIONS	1CIFlat	1	2.079
		<b>Totals:</b>	<b>1</b>	<b>2.079</b>

**0073055918**

	DIVISION OPERATING	1CIFlat	2	4.396
	DIVISION OPERATING	1CSPiece	7	3.718

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	DIVISION OPERATING	IPE	1	25.830
		<b>Totals:</b>	<b>10</b>	<b>33.943</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	24	27.120
	SW CONTINUING EDUC	1CSPiece	1	0.531
		<b>Totals:</b>	<b>25</b>	<b>27.651</b>
<b>0073056340</b>				
	ALUMNI EVENTS	1CSPiece	36	19.120
		<b>Totals:</b>	<b>36</b>	<b>19.120</b>
<b>0073056430</b>				
	AA WHITE	1CSPiece	2	1.062
	AA WHITE	1CIPkg	1	3.955
		<b>Totals:</b>	<b>3</b>	<b>5.017</b>
<b>0073056433</b>				
	TX CONSUMER COMPLA	1CSPiece	2	1.062
	TX CONSUMER COMPLA	Priority	1	13.278
		<b>Totals:</b>	<b>3</b>	<b>14.340</b>
<b>0073056434</b>				
	CONSUMER LAW	Priority	1	13.278
		<b>Totals:</b>	<b>1</b>	<b>13.278</b>

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	44	24.080
		<b>Totals:</b>	<b>44</b>	<b>24.080</b>
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CFlat	7	12.419
	STUDENT SUPPORT FE	1CSPiece	2	1.062
	STUDENT SUPPORT FE	IPE	13	8.610
		<b>Totals:</b>	<b>22</b>	<b>22.091</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CFlat	2	19.357
		<b>Totals:</b>	<b>2</b>	<b>19.357</b>
<b>0073057219</b>				
	PHOP ACADEMIC SUPP	5910 IA	374	77.789
		<b>Totals:</b>	<b>374</b>	<b>77.789</b>
<b>0073057262</b>				
	NSM ACADEMIC AFFAI	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CFlat	3	3.865
	VC/VP UNIV ADVANCE	1CSPiece	4	2.124



Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>7</b>	<b>5.989</b>
<hr/>				
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CPiece	1	0.531
	CORP/FDN SUPPORTS	Priority	1	7.571
<b>Totals:</b>			<b>2</b>	<b>8.102</b>
<hr/>				
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CPiece	16	7.534
	ALUMNI RELATIONS S	Priority	25	193.795
<b>Totals:</b>			<b>41</b>	<b>201.329</b>
<hr/>				
<b>0073058122</b>				
	BOX OFF OPS	5910 IA	828	206.543
	BOX OFF OPS	1CPiece	28	15.345
	BOX OFF OPS	IPE	3	7.380
<b>Totals:</b>			<b>859</b>	<b>229.268</b>
<hr/>				
<b>0073059255</b>				
	FERV OPT	1CPiece	17	9.029
	FERV OPT	1CIPkg	5	19.775
<b>Totals:</b>			<b>22</b>	<b>28.804</b>
<hr/>				
<b>0073059596</b>				
	Law JCAP	1CFlat	48	404.506

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	Law JCAP	1CIPkg	1	11.244
		<b>Totals:</b>	<b>49</b>	<b>415.750</b>
<hr/>				
<b>0073059836</b>				
	Education CAN	1CIFlat	1	1.605
	Education CAN	1CSPiece	2	1.300
		<b>Totals:</b>	<b>3</b>	<b>2.904</b>
<hr/>				
<b>0073060687</b>				
	IDC PHYSICS	1CIFlat	1	2.079
	IDC PHYSICS	1CSPiece	2	1.062
	IDC PHYSICS	IPE	1	1.230
		<b>Totals:</b>	<b>4</b>	<b>4.371</b>
<hr/>				
<b>0073060738</b>				
	0073060738	1CSPiece	1,453	820.965
		<b>Totals:</b>	<b>1,453</b>	<b>820.965</b>
<hr/>				
<b>0073060816</b>				
	LAW DEANS OFFICE	1CIFlat	1	1.367
	LAW DEANS OFFICE	1CSPiece	6	3.187
	LAW DEANS OFFICE	Priority	2	16.159
		<b>Totals:</b>	<b>9</b>	<b>20.713</b>
<hr/>				
<b>0073060825</b>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	5910 IA	4,204	996.491
	LawAlumni Relations	5910 - IN	519	100.796
	LawAlumni Relations	1CFlat	249	340.458
	LawAlumni Relations	1CPiece	89	67.913
	LawAlumni Relations	NOCLASS	437	61.935
		<b>Totals:</b>	<b>5,498</b>	<b>1,567.593</b>
<hr/>				
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CPiece	27	14.340
	LAW BLAKELY INSTITUTE	1CIPkg	2	7.910
	LAW BLAKELY INSTITUTE	Priority	1	15.990
		<b>Totals:</b>	<b>30</b>	<b>38.239</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CPiece	16	9.921
	CASA CLINICS OPT	1CIPkg	6	24.013
	CASA CLINICS OPT	Priority	7	123.396
		<b>Totals:</b>	<b>29</b>	<b>157.330</b>
<hr/>				
<b>0073062285</b>				
	FAMILIES CAN	1CPiece	3	1.593
	FAMILIES CAN	MedDisP	3	9.017
		<b>Totals:</b>	<b>6</b>	<b>10.611</b>
<hr/>				

Date Range: 03/29/2018 To 04/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	4	21.142
	GENERAL COUNSEL M&	1CSPiece	2	16.023
		<b>Totals:</b>	<b>6</b>	<b>37.166</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>220511</b>				
	new account	NOCLASS	1	0.000
		<b>Totals:</b>	<b>1</b>	<b>0.000</b>
<b>220512</b>				
	0073057024	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>

Date Range: 03/29/2018 To 04/26/2018

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>79,264</b>	<b>36,922.955</b>