



### Postage Chargeback Report

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073010038</b>				
	INPRINT END CHAIR	NOCLASS	22	0.000
		<b>Totals:</b>	<b>22</b>	<b>0.000</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CSPiece	20	10.350
		<b>Totals:</b>	<b>20</b>	<b>10.350</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	1.562
	POL SCI DOE	1CSPiece	3	1.575
	POL SCI DOE	IPE	2	41.820
		<b>Totals:</b>	<b>6</b>	<b>44.957</b>
<b>0073013077</b>				
	RELIGION CENTER	1CSPiece	152	88.160
		<b>Totals:</b>	<b>152</b>	<b>88.160</b>

0073017450

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CSPiece	13	6.741
		<b>Totals:</b>	<b>13</b>	<b>6.741</b>
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<b>0073017577</b>				
	ANNUAL FUND TECH	1CSPiece	7	3.718
		<b>Totals:</b>	<b>7</b>	<b>3.718</b>
<hr/>				
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.527
		<b>Totals:</b>	<b>1</b>	<b>0.527</b>
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<b>0073017706</b>				
	ATH MARKET & PRO I	1CIPkg	1	3.955
		<b>Totals:</b>	<b>1</b>	<b>3.955</b>
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<b>0073017725</b>				
	ATH MEDIA REL INC	1CSPiece	3	1.561
		<b>Totals:</b>	<b>3</b>	<b>1.561</b>
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<b>0073017741</b>				
	PARKING OPERATIONS	1CFlat	1	1.100
	PARKING OPERATIONS	1CSPiece	712	372.008
	PARKING OPERATIONS	P DUE	1	0.765
		<b>Totals:</b>	<b>714</b>	<b>373.873</b>

**0073017762**

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	1CIFlat	11	32.428
	PRESIDENTIAL COMMI	1CSPiece	1	0.527
		<b>Totals:</b>	<b>12</b>	<b>32.955</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CIFlat	4	8.151
	COUGAR PRIDE	1CSPiece	13	6.039
		<b>Totals:</b>	<b>17</b>	<b>14.190</b>
<hr/>				
<b>0073017780</b>				
	COMD GUF ACCT	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CIFlat	6	14.916
	ARTE PUBLICO PRESS	1CSPiece	85	45.135
	ARTE PUBLICO PRESS	IPE	7	202.950
	ARTE PUBLICO PRESS	MedDisP	52	193.028
	ARTE PUBLICO PRESS	Priority	5	41.584
		<b>Totals:</b>	<b>155</b>	<b>497.613</b>
<hr/>				
<b>0073017801</b>				
	PSYCH DOE	Priority	1	13.750
		<b>Totals:</b>	<b>1</b>	<b>13.750</b>
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Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	1	0.527
		<b>Totals:</b>	<b>1</b>	<b>0.527</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	13	29.315
	THE DAILY COUGAR	Priority	1	7.975
		<b>Totals:</b>	<b>14</b>	<b>37.290</b>
<b>0073017874</b>				
	CIVE DOE	1CIFlat	2	3.684
		<b>Totals:</b>	<b>2</b>	<b>3.684</b>
<b>0073017875</b>				
	EE DOE	1CSPiece	2	1.285
	EE DOE	1CIPkg	1	10.670
	EE DOE	IPE	1	15.990
		<b>Totals:</b>	<b>4</b>	<b>27.945</b>
<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CSPiece	1	0.527

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.527</b>
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<b>0073017952</b>				
	POSTAL SERVICES	1CFlat	2	2.972
	POSTAL SERVICES	1CSPiece	3	1.816
	POSTAL SERVICES	1CIPkg	5	24.127
	POSTAL SERVICES	Priority	3	37.895
<b>Totals:</b>			<b>13</b>	<b>66.810</b>
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<b>0073018051</b>				
	OPT UEI GNC & CA	1CFlat	14	32.833
	OPT UEI GNC & CA	1CSPiece	55	31.784
	OPT UEI GNC & CA	1CIPkg	3	11.655
	OPT UEI GNC & CA	IPE	1	45.510
	OPT UEI GNC & CA	NOCLASS	1	2.200
	OPT UEI GNC & CA	Priority	5	47.336
<b>Totals:</b>			<b>79</b>	<b>171.318</b>
<hr/>				
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	1	2.024
	POLICE DISCRETIONA	1CSPiece	29	214.604
	POLICE DISCRETIONA	IPE	1	9.840
<b>Totals:</b>			<b>31</b>	<b>226.468</b>
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Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073018479</b>				
	PRS CENTER	1CFlat	2	2.467
	PRS CENTER	IPE	1	22.140
	PRS CENTER	NOCLASS	1	0.693
		<b>Totals:</b>	<b>4</b>	<b>25.300</b>
<b>0073018504</b>				
	HISTORY DISCRETION	Priority	2	20.227
		<b>Totals:</b>	<b>2</b>	<b>20.227</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CSPiece	57	29.759
	OPT APPLICATION FE	Priority	10	74.800
		<b>Totals:</b>	<b>67</b>	<b>104.559</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	1	2.024
		<b>Totals:</b>	<b>1</b>	<b>2.024</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	15,280	3,772.557
	STUDENT RECRUITMEN	1CSPiece	16	8.282
		<b>Totals:</b>	<b>15,296</b>	<b>3,780.839</b>
<b>0073025898</b>				

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	DEANS SCHOLARSHIP	1CSPiece	15	7.892
		<b>Totals:</b>	<b>15</b>	<b>7.892</b>
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<b>0073026215</b>				
	HRM ACAD SVC FEE	1CIFlat	1	1.100
		<b>Totals:</b>	<b>1</b>	<b>1.100</b>
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<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIPkg	1	10.961
		<b>Totals:</b>	<b>1</b>	<b>10.961</b>
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<b>0073029022</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.527
		<b>Totals:</b>	<b>1</b>	<b>0.527</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
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<b>0073029036</b>				
	STUDENT SUPPORT FE	1CIFlat	14	19.142
	STUDENT SUPPORT FE	1CSPiece	115	60.776

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>129</b>	<b>79.919</b>
<b>0073031970</b>				
	ASSOC VC'S	1CSPiece	40	21.423
	ASSOC VC'S	PMExpr	1	27.170
<b>Totals:</b>			<b>41</b>	<b>48.593</b>
<b>0073032868</b>				
	MCL DISCRETIONARY	1CSPiece	1	7.774
<b>Totals:</b>			<b>1</b>	<b>7.774</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CSPiece	563	318.105
<b>Totals:</b>			<b>563</b>	<b>318.105</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	5	2.637
<b>Totals:</b>			<b>5</b>	<b>2.637</b>
<b>0073034116</b>				
	TIMES IDC	5910 IA	9,882	1,770.680
	TIMES IDC	Priority	1	13.278
<b>Totals:</b>			<b>9,883</b>	<b>1,783.958</b>
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CIFlat	2	5.108



Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	1CSPiece	152	78.892
	ARCH DESIGNATED TU	Priority	2	17.873
		<b>Totals:</b>	<b>156</b>	<b>101.872</b>
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<b>0073034366</b>				
	HONORS PROGRAM	P DUE	129	98.685
		<b>Totals:</b>	<b>129</b>	<b>98.685</b>
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<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	17	9.625
		<b>Totals:</b>	<b>17</b>	<b>9.625</b>
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<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.527
		<b>Totals:</b>	<b>1</b>	<b>0.527</b>
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<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	8.611
	FEDERAL STUDENT LO	1CSPiece	4	15.979
		<b>Totals:</b>	<b>5</b>	<b>24.590</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	17,891	9,704.078
	STUDENT FINANCIAL	1CSPiece	29	15.136
		<b>Totals:</b>	<b>17,920</b>	<b>9,719.214</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CSPiece	1	0.531
	SOC WORK OFF OF DE	Priority	1	7.370
		<b>Totals:</b>	<b>2</b>	<b>7.901</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CSPiece	162	86.038
	OPT CONT EDUC PROG	Priority	1	7.370
		<b>Totals:</b>	<b>163</b>	<b>93.408</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CSPiece	94	48.966
		<b>Totals:</b>	<b>94</b>	<b>48.966</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	13,258	2,298.736
	EGR OFFICE OF DEAN	1CSPiece	45	25.435
	EGR OFFICE OF DEAN	P DUE	1	0.765
		<b>Totals:</b>	<b>13,304</b>	<b>2,324.936</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CIFlat	1	2.554
	PROG FOR EXCELLENC	1CSPiece	17	8.884
		<b>Totals:</b>	<b>18</b>	<b>11.437</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073038611</b>				
	TCSUH OUTREACH & E	1CSPiece	1	0.527
		<b>Totals:</b>	<b>1</b>	<b>0.527</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CIFlat	1	2.948
	UNIV HEALTH CENTER	Priority	2	20.227
		<b>Totals:</b>	<b>3</b>	<b>23.175</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CIFlat	1	1.793
	COE ADMINISTRATIVE	1CSPiece	15	7.765
		<b>Totals:</b>	<b>16</b>	<b>9.558</b>
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	5	2.647
		<b>Totals:</b>	<b>5</b>	<b>2.647</b>
<b>0073039349</b>				
	ADVANCEMENT BUSINE	1CSPiece	26	13.683
		<b>Totals:</b>	<b>26</b>	<b>13.683</b>
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CIFlat	4	9.741
	SUPPLIES & PROF DE	1CSPiece	1,917	1,003.905

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1,921</b>	<b>1,013.646</b>
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<b>0073039416</b>				
	CONSTITUENT DEVELO	1CSPiece	2	1.054
<b>Totals:</b>			<b>2</b>	<b>1.054</b>
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<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	8.151
	UNIV SPEECH & HEAR	1CSPiece	47	20.388
	UNIV SPEECH & HEAR	1CIPkg	1	12.100
<b>Totals:</b>			<b>49</b>	<b>40.639</b>
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<b>0073039718</b>				
	ARCH ACADEMIC SUPP	5910 IA	446	251.331
	ARCH ACADEMIC SUPP	1CSPiece	31	16.464
<b>Totals:</b>			<b>477</b>	<b>267.795</b>
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<b>0073040135</b>				
	LAW CENTER INCIDEN	P DUE	1	7.771
<b>Totals:</b>			<b>1</b>	<b>7.771</b>
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<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	4	28.166
	LAW CENTER INCIDEN	1CSPiece	25	27.894
	LAW CENTER INCIDEN	Priority	3	64.871

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>32</b>	<b>120.930</b>
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CFlat	2	3.684
	LEGAL ANALYSIS RE	1CPiece	7	3.629
<b>Totals:</b>			<b>9</b>	<b>7.313</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	4	7.763
	LAW CENTER INCIDEN	1CPiece	13	7.375
	LAW CENTER INCIDEN	Priority	2	29.370
<b>Totals:</b>			<b>19</b>	<b>44.508</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CPiece	15	7.775
<b>Totals:</b>			<b>15</b>	<b>7.775</b>
<b>0073040386</b>				
	CAPS - SFAC	1CFlat	1	1.367
	CAPS - SFAC	1CPiece	1	0.527
<b>Totals:</b>			<b>2</b>	<b>1.894</b>
<b>0073040390</b>				
	DOS - SFAC	1CPiece	4	2.124
<b>Totals:</b>			<b>4</b>	<b>2.124</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073040391</b>				
	FRONTIER FIESTA -	1CSPiece	298	154.086
		<b>Totals:</b>	<b>298</b>	<b>154.086</b>
<b>0073040818</b>				
	BLAFFER GALLERY RE	5910 IA	1,612	298.126
	BLAFFER GALLERY RE	1CSPiece	25	12.935
		<b>Totals:</b>	<b>1,637</b>	<b>311.061</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CMAADCL	2,252	1,221.485
	ASSOC. VC/VP FINAN	Int1stLt	4	5.060
	ASSOC. VC/VP FINAN	1CFlat	1	9.085
	ASSOC. VC/VP FINAN	1CSPiece	24	12.738
	ASSOC. VC/VP FINAN	PMExpr	2	57.365
		<b>Totals:</b>	<b>2,283</b>	<b>1,305.733</b>
<b>0073042903</b>				
	NSM DOE	1CFlat	131	175.516
		<b>Totals:</b>	<b>131</b>	<b>175.516</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	1	0.527
	NSM DOE	1CIPkg	1	4.125

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>4.652</b>
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<b>0073042943</b>				
	NSM DOE	1CPiece	1	0.527
<b>Totals:</b>			<b>1</b>	<b>0.527</b>
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<b>0073043047</b>				
	NSM DOE	1CIFlat	1	1.367
	NSM DOE	1CPiece	23	12.215
	NSM DOE	1CIPkg	49	207.638
<b>Totals:</b>			<b>73</b>	<b>221.220</b>
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<b>0073044200</b>				
	HOUSTON HISTORY PR	1CIFlat	1	1.331
	HOUSTON HISTORY PR	MedDisP	9	26.334
<b>Totals:</b>			<b>10</b>	<b>27.665</b>
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<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CPiece	1	0.527
<b>Totals:</b>			<b>1</b>	<b>0.527</b>
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<b>0073044622</b>				
	DIRECT MAIL	1CIFlat	1	1.331
	DIRECT MAIL	1CPiece	205	106.396
<b>Totals:</b>			<b>206</b>	<b>107.727</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073044642</b>				
	STUDENT SUPPORT FE	5910 IA	18,616	11,559.776
	STUDENT SUPPORT FE	Priority	3	27.459
		<b>Totals:</b>	<b>18,619</b>	<b>11,587.235</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	300	169.510
		<b>Totals:</b>	<b>300</b>	<b>169.510</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CFlat	1	1.793
	BAUER COLLEGE ADVA	1CSPiece	77	40.669
	BAUER COLLEGE ADVA	Priority	1	7.865
		<b>Totals:</b>	<b>79</b>	<b>50.327</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	PkgSLiSP	8	36.146
	LAW LIB STUD LIB F	Priority	4	164.285
		<b>Totals:</b>	<b>12</b>	<b>200.431</b>
<b>0073046107</b>				



Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CFlat	15	30.646
	BUILDING M&O	1CPiece	21	11.164
	BUILDING M&O	1CIPkg	2	8.475
	BUILDING M&O	IPE	76	2,741.670
	BUILDING M&O	PkgSLiSP	223	799.392
		<b>Totals:</b>	<b>337</b>	<b>3,591.348</b>
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<b>0073046153</b>				
	ACADEMIC SERVICE F	1CPiece	12	6.574
		<b>Totals:</b>	<b>12</b>	<b>6.574</b>
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<b>0073047110</b>				
	INST RES FEE2	1CFlat	10	23.870
	INST RES FEE2	1CIPkg	6	23.100
	INST RES FEE2	Priority	1	8.419
		<b>Totals:</b>	<b>17</b>	<b>55.388</b>
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<b>0073047748</b>				
	GRADUATE REAL ESTA	1CFlat	24	37.488
		<b>Totals:</b>	<b>24</b>	<b>37.488</b>
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<b>0073048626</b>				
	Graduate Program Supp Provost	1CPiece	1	0.758

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Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.758</b>
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<b>0073048630</b>				
	HHP - ADMINISTRATI	1CPiece	6	3.183
<b>Totals:</b>			<b>6</b>	<b>3.183</b>
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<b>0073048639</b>				
	LGBTQ RESOUCE CENT	1CPiece	16	8.282
<b>Totals:</b>			<b>16</b>	<b>8.282</b>
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<b>0073048762</b>				
	MUSIC ACTIVITIES	5910 IA	8,162	1,461.363
	MUSIC ACTIVITIES	1CPiece	210	118.670
	MUSIC ACTIVITIES	Priority	2	15.840
<b>Totals:</b>			<b>8,374</b>	<b>1,595.873</b>
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<b>0073048901</b>				
	SPORTS OPERATIONS	1CFlat	2	6.589
	SPORTS OPERATIONS	1CIPkg	44	208.204
	SPORTS OPERATIONS	P DUE	1	0.765
	SPORTS OPERATIONS	Priority	38	304.404
	SPORTS OPERATIONS	QHVLtr	6	4.068
<b>Totals:</b>			<b>91</b>	<b>524.029</b>
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<b>0073048914</b>				

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	10	5.279
		<b>Totals:</b>	<b>10</b>	<b>5.279</b>
<hr/>				
<b>0073048953</b>				
	SPORTS OPERATIONS	1CIPkg	1	3.850
		<b>Totals:</b>	<b>1</b>	<b>3.850</b>
<hr/>				
<b>0073048979</b>				
	SPORTS OPERATIONS	1CSPiece	20	10.350
		<b>Totals:</b>	<b>20</b>	<b>10.350</b>
<hr/>				
<b>0073049045</b>				
	SPORTS OPERATIONS	1CSPiece	53	27.883
		<b>Totals:</b>	<b>53</b>	<b>27.883</b>
<hr/>				
<b>0073049449</b>				
	SPORTS OPERATIONS	1CFlat	6	29.162
	SPORTS OPERATIONS	1CSPiece	4	9.112
	SPORTS OPERATIONS	1CIPkg	1	4.125
	SPORTS OPERATIONS	Priority	2	25.049
		<b>Totals:</b>	<b>13</b>	<b>67.448</b>
<hr/>				
<b>0073050478</b>				
	PROGRAMMING & PROD	Priority	5	45.430
		<b>Totals:</b>	<b>5</b>	<b>45.430</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CSPiece	506	270.156
	FUNDRAISING&MEMBER	1CIPkg	1	4.238
		<b>Totals:</b>	<b>507</b>	<b>274.394</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	P DUE	2	18.932
		<b>Totals:</b>	<b>2</b>	<b>18.932</b>
<b>0073050684</b>				
	DEAN'S OFFICE DOE	MedDisP	1	3.487
	DEAN'S OFFICE DOE	NOCLASS	1	4.488
		<b>Totals:</b>	<b>2</b>	<b>7.975</b>
<b>0073050685</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	1.367
		<b>Totals:</b>	<b>1</b>	<b>1.367</b>
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	1.367
	DEAN'S OFFICE DOE	1CSPiece	50	25.860
		<b>Totals:</b>	<b>51</b>	<b>27.227</b>
<b>0073050692</b>				
	DEAN'S OFFICE DOE	1CSPiece	2	1.058

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.058</b>
<hr/>				
<b>0073050719</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.527
	DEAN'S OFFICE DOE	Priority	1	8.701
<b>Totals:</b>			<b>2</b>	<b>9.228</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	1CFlat	42	67.393
	EXECUTIVE MBA	1CSPiece	1	7.537
<b>Totals:</b>			<b>43</b>	<b>74.930</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CFlat	7	7.700
	SPECIAL DONOR FD	1CSPiece	5	2.639
<b>Totals:</b>			<b>12</b>	<b>10.339</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	4,715	2,765.585
	HONORS ACTIVITY FE	1CFlat	1	3.266
	HONORS ACTIVITY FE	1CSPiece	477	697.120
	HONORS ACTIVITY FE	Priority	1	7.571
<b>Totals:</b>			<b>5,194</b>	<b>3,473.542</b>
<hr/>				
<b>0073051169</b>				

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	MSW ADMISSION	1CFlat	4	12.716
		<b>Totals:</b>	<b>4</b>	<b>12.716</b>
<hr/>				
<b>0073051171</b>				
	INT'L STUDENT RECR	1CPiece	2	1.062
	INT'L STUDENT RECR	Priority	16	121.415
		<b>Totals:</b>	<b>18</b>	<b>122.477</b>
<hr/>				
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CPiece	27	14.340
	CENTER FOR EXEC DE	1CIPkg	16	63.280
		<b>Totals:</b>	<b>43</b>	<b>77.620</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	13	20.860
		<b>Totals:</b>	<b>13</b>	<b>20.860</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	Int1stLt	1	1.265
	OFFICE OF THE UNIV	1CFlat	5	11.496
	OFFICE OF THE UNIV	1CPiece	57	39.013
	OFFICE OF THE UNIV	1CIPkg	2	9.549
	OFFICE OF THE UNIV	IPE	2	19.680
		<b>Totals:</b>	<b>67</b>	<b>81.003</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	3	3.561
	UHCO AMBULATORY SE	1CPiece	309	162.748
	UHCO AMBULATORY SE	Priority	2	22.605
		<b>Totals:</b>	<b>314</b>	<b>188.914</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	P DUE	28	116.340
		<b>Totals:</b>	<b>28</b>	<b>116.340</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CPiece	1	0.527
		<b>Totals:</b>	<b>1</b>	<b>0.527</b>
<b>0073051641</b>				
	NEW STUDENT ORIENT	1CFlat	132	296.736
	NEW STUDENT ORIENT	1CPiece	10	5.311
	NEW STUDENT ORIENT	IPE	25	175.890
	NEW STUDENT ORIENT	NOCLASS	1	1.155
		<b>Totals:</b>	<b>168</b>	<b>479.092</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073052049</b>				
	GRADUATE APP FEE	1CFlat	1	1.562
	GRADUATE APP FEE	1CSPiece	7	3.908
	GRADUATE APP FEE	1CIPkg	1	3.850
		<b>Totals:</b>	<b>9</b>	<b>9.320</b>
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CSPiece	28	15.579
		<b>Totals:</b>	<b>28</b>	<b>15.579</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	4	2.088
		<b>Totals:</b>	<b>4</b>	<b>2.088</b>
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CFlat	4	9.130
	LAW CENTER-LL.M. P	1CSPiece	18	9.560
	LAW CENTER-LL.M. P	MedDisP	5	15.029
		<b>Totals:</b>	<b>27</b>	<b>33.719</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	7	3.667
		<b>Totals:</b>	<b>7</b>	<b>3.667</b>

**0073052656**



Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	PHARMD APPLICATION	P DUE	1	4.155
		<b>Totals:</b>	<b>1</b>	<b>4.155</b>
<hr/>				
<b>0073053070</b>				
	ENGLISH LCC	1CFlat	3	6.839
	ENGLISH LCC	1CPiece	5	2.651
	ENGLISH LCC	IPE	6	506.761
	ENGLISH LCC	MedDisP	55	161.491
		<b>Totals:</b>	<b>69</b>	<b>677.743</b>
<hr/>				
<b>0073053576</b>				
	HPM ADVANCEMENT	Priority	1	8.193
		<b>Totals:</b>	<b>1</b>	<b>8.193</b>
<hr/>				
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CFlat	1	1.331
	INSTRUCTION-GRANT	Priority	2	24.695
		<b>Totals:</b>	<b>3</b>	<b>26.026</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CFlat	1	1.331
		<b>Totals:</b>	<b>1</b>	<b>1.331</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CPiece	1	0.527

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.527</b>
<hr/>				
<b>0073054868</b>				
	LAW CENTER - INFOR	1CPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 IA	3,608	1,502.855
<b>Totals:</b>			<b>3,608</b>	<b>1,502.855</b>
<hr/>				
<b>0073055047</b>				
	EPSY OPERATIONS	1CPiece	1	0.531
	EPSY OPERATIONS	Priority	1	7.370
<b>Totals:</b>			<b>2</b>	<b>7.901</b>
<hr/>				
<b>0073055072</b>				
	MUSIC DDT	1CPiece	3	1.792
<b>Totals:</b>			<b>3</b>	<b>1.792</b>
<hr/>				
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CPiece	11	6.079
	ALUMNI RELATIONS G	Priority	1	8.030
<b>Totals:</b>			<b>12</b>	<b>14.109</b>
<hr/>				
<b>0073055623</b>				
	DONOR & ALUMNI COM	5910 IA	832	466.718

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI COM	1CIFlat	33	59.455
	DONOR & ALUMNI COM	1CSPiece	366	206.810
		<b>Totals:</b>	<b>1,231</b>	<b>732.983</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	P DUE	1	0.765
		<b>Totals:</b>	<b>1</b>	<b>0.765</b>
<b>0073055918</b>				
	DIVISION OPERATING	1CIFlat	7	11.396
	DIVISION OPERATING	1CSPiece	1	0.758
		<b>Totals:</b>	<b>8</b>	<b>12.154</b>
<b>0073056087</b>				
	VC/VP UMCMR	Priority	1	9.605
		<b>Totals:</b>	<b>1</b>	<b>9.605</b>
<b>0073056092</b>				
	UH MAGAZINE	P DUE	1,254	1,193.988
		<b>Totals:</b>	<b>1,254</b>	<b>1,193.988</b>
<b>0073056340</b>				
	ALUMNI EVENTS	1CSPiece	10	5.180
	ALUMNI EVENTS	Priority	1	7.571
		<b>Totals:</b>	<b>11</b>	<b>12.751</b>

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073056430</b>				
	AA WHITE	1CFlat	1	1.367
	AA WHITE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>2</b>	<b>1.898</b>
<b>0073056434</b>				
	CONSUMER LAW	1CSPiece	1	0.531
	CONSUMER LAW	Priority	9	123.735
		<b>Totals:</b>	<b>10</b>	<b>124.266</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	26	13.603
		<b>Totals:</b>	<b>26</b>	<b>13.603</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CFlat	1	9.306
	REAL ESTATE SERVIC	P DUE	1	8.393
		<b>Totals:</b>	<b>2</b>	<b>17.699</b>
<b>0073057142</b>				
	BUS OPER-ADMIN & F	1CSPiece	1	7.537
		<b>Totals:</b>	<b>1</b>	<b>7.537</b>
<b>0073058122</b>				
	BOX OFF OPS	1CSPiece	38	20.182

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>38</b>	<b>20.182</b>
<hr/>				
<b>0073059255</b>				
	FERV OPT	1CPiece	16	8.778
<b>Totals:</b>			<b>16</b>	<b>8.778</b>
<hr/>				
<b>0073059596</b>				
	Law JCAP	1CIFlat	7	61.698
	Law JCAP	1CPiece	2	8.776
	Law JCAP	NOCLASS	1	0.475
<b>Totals:</b>			<b>10</b>	<b>70.949</b>
<hr/>				
<b>0073060687</b>				
	IDC PHYSICS	1CIFlat	1	2.317
<b>Totals:</b>			<b>1</b>	<b>2.317</b>
<hr/>				
<b>0073060816</b>				
	LAW DEANS OFFICE	1CPiece	224	115.884
<b>Totals:</b>			<b>224</b>	<b>115.884</b>
<hr/>				
<b>0073060822</b>				
	LAW ASSOCIATE DEAN	1CPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073060825</b>				
	LawAlumni Relations	1CPiece	224	126.066

Date Range: 01/30/2018 To 02/26/2018

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	1CIPkg	2	7.700
	LawAlumni Relations	Priority	1	7.975
		<b>Totals:</b>	<b>227</b>	<b>141.741</b>
<hr/>				
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CSPiece	11	5.838
		<b>Totals:</b>	<b>11</b>	<b>5.838</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CIFlat	1	1.130
	CASA CLINICS OPT	1CSPiece	18	10.612
	CASA CLINICS OPT	1CIPkg	1	3.955
	CASA CLINICS OPT	Priority	3	82.660
		<b>Totals:</b>	<b>23</b>	<b>98.356</b>
<hr/>				
<b>0073062285</b>				
	FAMILIES CAN	1CIFlat	4	8.749
	FAMILIES CAN	1CSPiece	6	3.183
		<b>Totals:</b>	<b>10</b>	<b>11.931</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CSPiece	8	25.746
	GENERAL COUNSEL M&	Priority	1	15.199
		<b>Totals:</b>	<b>9</b>	<b>40.944</b>

Date Range: 01/30/2018 To 02/26/2018

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>107,675</b>	<b>52,083.409</b>