



### Postage Chargeback Report

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073010038</b>				
	INPRINT END CHAIR	1CSPiece	18	9.560
		<b>Totals:</b>	<b>18</b>	<b>9.560</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CSPiece	20	10.622
		<b>Totals:</b>	<b>20</b>	<b>10.622</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	1.605
		<b>Totals:</b>	<b>1</b>	<b>1.605</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073014054</b>				
	DEAN'S EXCELLENCE	1CFlat	169	204.733
	DEAN'S EXCELLENCE	1CSPiece	2	1.062

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>171</b>	<b>205.796</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CSPiece	4	2.124
	HILTON DEVELOPMENT	1CIPkg	16	63.280
	HILTON DEVELOPMENT	NOCLASS	1	0.045
<b>Totals:</b>			<b>21</b>	<b>65.450</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CSPiece	2	1.062
<b>Totals:</b>			<b>2</b>	<b>1.062</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	2	1.774
<b>Totals:</b>			<b>2</b>	<b>1.774</b>
<b>0073017741</b>				
	PARKING OPERATIONS	1CSPiece	1,888	1,002.717
	PARKING OPERATIONS	NOCLASS	14	0.000
<b>Totals:</b>			<b>1,902</b>	<b>1,002.717</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CIFlat	6	9.628
	PRESIDENTIAL COMMI	1CSPiece	72	38.239
	PRESIDENTIAL COMMI	1CIPkg	3	12.713

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>81</b>	<b>60.579</b>
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<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	2	2.972
	COUGAR PRIDE	1CSPiece	54	26.103
	COUGAR PRIDE	1CIPkg	16	86.784
	COUGAR PRIDE	Priority	5	40.341
<b>Totals:</b>			<b>77</b>	<b>156.200</b>
<hr/>				
<b>0073017780</b>				
	COMD GUF ACCT	1CSPiece	40	63.755
<b>Totals:</b>			<b>40</b>	<b>63.755</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 IA	1,175	243.651
	ARTE PUBLICO PRESS	1CFlat	13	23.470
	ARTE PUBLICO PRESS	1CSPiece	119	63.201
	ARTE PUBLICO PRESS	1CIPkg	1	4.238
	ARTE PUBLICO PRESS	MedDisP	219	786.209
	ARTE PUBLICO PRESS	PkgSLISP	3	10.204
	ARTE PUBLICO PRESS	P DUE	10	19.640
	ARTE PUBLICO PRESS	Priority	4	84.863
<b>Totals:</b>			<b>1,544</b>	<b>1,235.475</b>

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073017801</b>				
	PSYCH DOE	Priority	2	24.069
		<b>Totals:</b>	<b>2</b>	<b>24.069</b>
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CPiece	24	13.221
	THE DAILY COUGAR	Priority	8	72.264
		<b>Totals:</b>	<b>32</b>	<b>85.485</b>
<b>0073017874</b>				
	CIVE DOE	Int1stLt	1	3.526
		<b>Totals:</b>	<b>1</b>	<b>3.526</b>
<b>0073017875</b>				
	EE DOE	PMExpr	1	27.911
		<b>Totals:</b>	<b>1</b>	<b>27.911</b>
<b>0073017883</b>				

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	PHARM ACADEMIC SUP	5910 IA	3,211	584.594
	PHARM ACADEMIC SUP	1CFlat	64	87.507
	PHARM ACADEMIC SUP	1CSPiece	1	0.531
		<b>Totals:</b>	<b>3,276</b>	<b>672.632</b>

**0073017921**

	MIL SCI DOE	1CFlat	3	24.148
	MIL SCI DOE	1CSPiece	2	17.716
		<b>Totals:</b>	<b>5</b>	<b>41.864</b>

**0073017952**

	POSTAL SERVICES	1CFlat	2	2.735
	POSTAL SERVICES	1CSPiece	2	9.097
	POSTAL SERVICES	NOCLASS	242	0.000
	POSTAL SERVICES	PMExpr	2	55.822
	POSTAL SERVICES	Priority	12	154.415
		<b>Totals:</b>	<b>260</b>	<b>222.068</b>

**0073018051**

	OPT UEI GNC & CA	1CFlat	25	47.709
	OPT UEI GNC & CA	1CSPiece	158	132.120
	OPT UEI GNC & CA	1CIPkg	16	63.845
	OPT UEI GNC & CA	NOCLASS	3	0.509
	OPT UEI GNC & CA	Priority	16	249.109

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>218</b>	<b>493.290</b>
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<b>0073018100</b>				
	IDC ANIMAL CARE	1CFlat	1	1.130
<b>Totals:</b>			<b>1</b>	<b>1.130</b>
<hr/>				
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	9	12.306
	POLICE DISCRETIONA	1CSPiece	120	865.264
	POLICE DISCRETIONA	NOCLASS	6	18.645
<b>Totals:</b>			<b>135</b>	<b>896.214</b>
<hr/>				
<b>0073018479</b>				
	PRS CENTER	1CFlat	9	16.577
	PRS CENTER	1CSPiece	1	0.768
<b>Totals:</b>			<b>10</b>	<b>17.346</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	845	1,155.369
<b>Totals:</b>			<b>845</b>	<b>1,155.369</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	3	1.593
<b>Totals:</b>			<b>3</b>	<b>1.593</b>
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<b>0073018579</b>				

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	1CSPiece	2	2.249
		<b>Totals:</b>	<b>2</b>	<b>2.249</b>

**0073018624**

	OPT APPLICATION FE	1CIFlat	4	6.181
	OPT APPLICATION FE	1CSPiece	192	101.700
	OPT APPLICATION FE	1CIPkg	4	16.950
	OPT APPLICATION FE	Priority	1	8.927
		<b>Totals:</b>	<b>201</b>	<b>133.758</b>

**0073018676**

	EDUC JOURNAL INCOM	1CIFlat	1	2.079
		<b>Totals:</b>	<b>1</b>	<b>2.079</b>

**0073018786**

	STUDENT RECRUITMEN	5910 IA	8,887	1,759.105
	STUDENT RECRUITMEN	Int1stLt	1	2.237
	STUDENT RECRUITMEN	1CIFlat	1	1.130
	STUDENT RECRUITMEN	1CSPiece	37	140.526
	STUDENT RECRUITMEN	NOCLASS	1,087	1,871.945
	STUDENT RECRUITMEN	P DUE	73	65.744
	STUDENT RECRUITMEN	Priority	1	15.086
	STUDENT RECRUITMEN	RgBasLtr	1	0.633

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>10,088</b>	<b>3,856.405</b>
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<b>0073018790</b>				
	CIGMAT CONFERENCES	1CSPiece	116	61.608
<b>Totals:</b>			<b>116</b>	<b>61.608</b>
<hr/>				
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	80	42.488
<b>Totals:</b>			<b>80</b>	<b>42.488</b>
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<b>0073026215</b>				
	HRM ACAD SVC FEE	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CFlat	1	8.373
<b>Totals:</b>			<b>1</b>	<b>8.373</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CSPiece	5	2.656
<b>Totals:</b>			<b>5</b>	<b>2.656</b>
<hr/>				
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CSPiece	2	1.062
<b>Totals:</b>			<b>2</b>	<b>1.062</b>
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Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CSPiece	12	7.322
		<b>Totals:</b>	<b>12</b>	<b>7.322</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CIFlat	1	1.842
		<b>Totals:</b>	<b>1</b>	<b>1.842</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CIPkg	4	16.950
		<b>Totals:</b>	<b>4</b>	<b>16.950</b>
<b>0073031970</b>				
	ASSOC VC'S	1CSPiece	67	43.302
	ASSOC VC'S	PMExpr	1	27.911
		<b>Totals:</b>	<b>68</b>	<b>71.213</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CIFlat	1	1.605
	FRIENDS OF WOMAN S	RgBasLtr	1	0.633
		<b>Totals:</b>	<b>2</b>	<b>2.238</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	4	2.124
		<b>Totals:</b>	<b>4</b>	<b>2.124</b>
<b>0073034567</b>				
	DAVID M UNDERWOOD	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	37	20.915
	HILTON MARKETING	P DUE	1	2.517
		<b>Totals:</b>	<b>38</b>	<b>23.432</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	3	1.593
		<b>Totals:</b>	<b>3</b>	<b>1.593</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CSPiece	3	1.593
		<b>Totals:</b>	<b>3</b>	<b>1.593</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	8.373
	FEDERAL STUDENT LO	1CSPiece	4	16.374
		<b>Totals:</b>	<b>5</b>	<b>24.747</b>

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	1	8.373
	STUDENT FINANCIAL	1CSPiece	22	60.726
	STUDENT FINANCIAL	NOCLASS	3	7.006
		<b>Totals:</b>	<b>26</b>	<b>76.106</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	24	32.341
	SOC WORK OFF OF DE	1CSPiece	13	97.982
	SOC WORK OFF OF DE	1CIPkg	5	19.775
	SOC WORK OFF OF DE	P DUE	5	4.503
		<b>Totals:</b>	<b>47</b>	<b>154.601</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CSPiece	164	71.506
		<b>Totals:</b>	<b>164</b>	<b>71.506</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	15,544	8,884.727
	EGR OFFICE OF DEAN	1CSPiece	2	1.062
	EGR OFFICE OF DEAN	P DUE	2	7.406
		<b>Totals:</b>	<b>15,548</b>	<b>8,893.195</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	17	9.029

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>17</b>	<b>9.029</b>
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<b>0073038611</b>				
	TCSUH OUTREACH & E	1CFlat	1	1.130
<b>Totals:</b>			<b>1</b>	<b>1.130</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	2	4.633
	UNIV HEALTH CENTER	1CPiece	3	8.837
	UNIV HEALTH CENTER	1CIPkg	1	4.633
<b>Totals:</b>			<b>6</b>	<b>18.103</b>
<hr/>				
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CPiece	11	5.842
<b>Totals:</b>			<b>11</b>	<b>5.842</b>
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<b>0073039348</b>				
	PLANNED GIVING	1CFlat	3	12.294
	PLANNED GIVING	1CPiece	3	2.068
	PLANNED GIVING	Priority	1	8.193
<b>Totals:</b>			<b>7</b>	<b>22.555</b>
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<b>0073039349</b>				
	ADVANCEMENT BUSINE	1CPiece	98	52.048

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>98</b>	<b>52.048</b>
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CSPiece	1,047	556.536
	SUPPLIES & PROF DE	NOCLASS	119	0.000
<b>Totals:</b>			<b>1,166</b>	<b>556.536</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CSPiece	68	36.352
<b>Totals:</b>			<b>68</b>	<b>36.352</b>
<b>0073039718</b>				
	ARCH ACADEMIC SUPP	1CFlat	1	1.367
	ARCH ACADEMIC SUPP	1CSPiece	236	125.814
	ARCH ACADEMIC SUPP	1CIPkg	1	4.633
	ARCH ACADEMIC SUPP	NOCLASS	59	0.000
<b>Totals:</b>			<b>297</b>	<b>131.815</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CSPiece	1	0.531
	ACADEMIC SUPPORT	Priority	1	8.193
<b>Totals:</b>			<b>2</b>	<b>8.724</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	Express	1	88.615

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	12	69.597
	LAW CENTER INCIDEN	1CPiece	43	32.216
	LAW CENTER INCIDEN	NOCLASS	1	0.000
	LAW CENTER INCIDEN	Priority	1	15.199
		<b>Totals:</b>	<b>58</b>	<b>205.627</b>

**0073040246**

	LEGAL ANALYSIS RE	1CFlat	6	21.018
	LEGAL ANALYSIS RE	1CPiece	1	0.531
		<b>Totals:</b>	<b>7</b>	<b>21.549</b>

**0073040262**

	LAW CENTER INCIDEN	1CFlat	5	11.108
	LAW CENTER INCIDEN	1CPiece	65	41.878
	LAW CENTER INCIDEN	Priority	2	20.114
		<b>Totals:</b>	<b>72</b>	<b>73.100</b>

**0073040267**

	HIGHER ED LAW & GO	1CPiece	3	1.593
		<b>Totals:</b>	<b>3</b>	<b>1.593</b>

**0073040280**

	HEALTH LAW & POLIC	1CFlat	2	7.481
		<b>Totals:</b>	<b>2</b>	<b>7.481</b>

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	18	9.560
	STUDENT AFFAIRS	Priority	1	11.131
		<b>Totals:</b>	<b>19</b>	<b>20.690</b>
<b>0073040382</b>				
	UEP-SFAC	1CSPiece	14	5.537
		<b>Totals:</b>	<b>14</b>	<b>5.537</b>
<b>0073040386</b>				
	CAPS - SFAC	1CFlat	1	1.842
	CAPS - SFAC	1CSPiece	1	0.531
		<b>Totals:</b>	<b>2</b>	<b>2.373</b>
<b>0073040390</b>				
	DOS - SFAC	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	1CSPiece	19	10.091
	CAMPUS ACTIVITIES	Priority	1	7.571

Date Range: 05/30/2018 To 06/27/2018

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<b>Totals:</b>			<b>20</b>	<b>17.662</b>
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<b>0073040818</b>				
	BLAFFER GALLERY RE	1CSPiece	32	16.995
	BLAFFER GALLERY RE	1CIPkg	1	4.633
<b>Totals:</b>			<b>33</b>	<b>21.628</b>
<hr/>				
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CIFlat	1	8.136
	ASSOC. VC/VP FINAN	1CSPiece	2	1.062
<b>Totals:</b>			<b>3</b>	<b>9.198</b>
<hr/>				
<b>0073041783</b>				
	HISPANIC STUDIES D	1CIPkg	1	4.633
<b>Totals:</b>			<b>1</b>	<b>4.633</b>
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<b>0073042632</b>				
	ME ENG OPERATIONS	1CSPiece	1	0.768
<b>Totals:</b>			<b>1</b>	<b>0.768</b>
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<b>0073042903</b>				
	NSM DOE	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
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<b>0073042905</b>				
	NSM DOE	1CIFlat	1	1.367



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Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	1	0.531
	NSM DOE	1CIPkg	2	10.057
		<b>Totals:</b>	<b>4</b>	<b>11.955</b>
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<b>0073042943</b>				
	NSM DOE	1CSPiece	29	15.402
		<b>Totals:</b>	<b>29</b>	<b>15.402</b>
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<b>0073043047</b>				
	NSM DOE	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
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<b>0073044200</b>				
	HOUSTON HISTORY PR	1CFlat	3	7.661
	HOUSTON HISTORY PR	MedDisP	4	12.023
	HOUSTON HISTORY PR	Priority	1	11.131
		<b>Totals:</b>	<b>8</b>	<b>30.815</b>
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<b>0073044642</b>				
	STUDENT SUPPORT FE	Priority	1	11.131
		<b>Totals:</b>	<b>1</b>	<b>11.131</b>
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<b>0073044647</b>				
	WELCOME CENTER TEN	1CSPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073044770</b>				
	BRANDING CAMPAIGN	Priority	1	15.255
		<b>Totals:</b>	<b>1</b>	<b>15.255</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	4	7.130
	BAUER COLLEGE ADVA	1CSPiece	106	56.161
	BAUER COLLEGE ADVA	Priority	2	15.990
		<b>Totals:</b>	<b>112</b>	<b>79.281</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	3	1.593
	LAW LIB STUD LIB F	PkgSLiSP	2	8.430
	LAW LIB STUD LIB F	Priority	3	57.404
		<b>Totals:</b>	<b>8</b>	<b>67.427</b>
<b>0073046107</b>				
	BUILDING M&O	1CFlat	2	9.243
	BUILDING M&O	1CSPiece	48	29.391
	BUILDING M&O	PkgSLiSP	373	1,332.146
	BUILDING M&O	Priority	2	38.194

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>425</b>	<b>1,408.974</b>
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CSPiece	10	5.548
	ACADEMIC SERVICE F	Priority	1	8.193
<b>Totals:</b>			<b>11</b>	<b>13.741</b>
<b>0073047110</b>				
	INST RES FEE2	1CFlat	7	12.893
	INST RES FEE2	1CIPkg	35	146.900
	INST RES FEE2	Priority	21	175.263
<b>Totals:</b>			<b>63</b>	<b>335.056</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CFlat	1	1.842
	FAC PLANNING & CON	1CSPiece	3	22.611
	FAC PLANNING & CON	1CIPkg	1	3.955
<b>Totals:</b>			<b>5</b>	<b>28.408</b>
<b>0073048626</b>				
	Graduate Program Supp Provost	1CSPiece	4	3.074
<b>Totals:</b>			<b>4</b>	<b>3.074</b>
<b>0073048630</b>				

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	HHP - ADMINISTRATI	1CSPiece	9	4.780
		<b>Totals:</b>	<b>9</b>	<b>4.780</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CSPiece	17	9.266
		<b>Totals:</b>	<b>17</b>	<b>9.266</b>
<hr/>				
<b>0073048901</b>				
	SPORTS OPERATIONS	1CFlat	1	1.605
	SPORTS OPERATIONS	1CSPiece	272	153.690
	SPORTS OPERATIONS	1CIPkg	4	16.950
	SPORTS OPERATIONS	NOCLASS	242	0.000
	SPORTS OPERATIONS	Priority	7	59.099
		<b>Totals:</b>	<b>526</b>	<b>231.344</b>
<hr/>				
<b>0073048914</b>				
	SPORTS OPERATIONS	1CFlat	1	1.842
	SPORTS OPERATIONS	1CSPiece	95	50.929
	SPORTS OPERATIONS	Priority	2	16.385
		<b>Totals:</b>	<b>98</b>	<b>69.156</b>
<hr/>				
<b>0073048953</b>				
	SPORTS OPERATIONS	1CSPiece	1	7.537
	SPORTS OPERATIONS	1CIPkg	1	3.955
	SPORTS OPERATIONS	Priority	5	39.211

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>7</b>	<b>50.703</b>
<hr/>				
<b>0073049045</b>				
	SPORTS OPERATIONS	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073049449</b>				
	SPORTS OPERATIONS	1CSPiece	32	16.995
<b>Totals:</b>			<b>32</b>	<b>16.995</b>
<hr/>				
<b>0073049627</b>				
	RESEARCH-GRANT	1CSPiece	3	1.593
<b>Totals:</b>			<b>3</b>	<b>1.593</b>
<hr/>				
<b>0073050479</b>				
	BROADCASTING ENGI	1CIFlat	1	1.605
<b>Totals:</b>			<b>1</b>	<b>1.605</b>
<hr/>				
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CSPiece	363	193.264
	FUNDRAISING&MEMBER	1CIPkg	1	4.238
	FUNDRAISING&MEMBER	Priority	5	48.873
<b>Totals:</b>			<b>369</b>	<b>246.374</b>
<hr/>				
<b>0073050493</b>				
	SPECIAL EVENTS	1CIFlat	77	205.660

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	1CIPkg	8	33.900
	SPECIAL EVENTS	NOCLASS	6	3.141
	SPECIAL EVENTS	Priority	8	64.919
<b>Totals:</b>			<b>99</b>	<b>307.620</b>

**0073050494**

	UNDERWRITING&GRANT	1CIFlat	1	2.791
	UNDERWRITING&GRANT	1CSPiece	4	2.124
	UNDERWRITING&GRANT	Priority	2	17.176
<b>Totals:</b>			<b>7</b>	<b>22.092</b>

**0073050499**

	MANAGEMENT & GENER	1CIPkg	1	3.955
<b>Totals:</b>			<b>1</b>	<b>3.955</b>

**0073050687**

	DEAN'S OFFICE DOE	1CSPiece	1	0.531
<b>Totals:</b>			<b>1</b>	<b>0.531</b>

**0073050688**

	DEAN'S OFFICE DOE	1CIFlat	2	3.209
<b>Totals:</b>			<b>2</b>	<b>3.209</b>

**0073051118**

	EXECUTIVE MBA	1CIFlat	1	1.842
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Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	1CSPiece	30	15.933
	EXECUTIVE MBA	1CIPkg	2	8.475
		<b>Totals:</b>	<b>33</b>	<b>26.250</b>

**0073051135**

	SPECIAL DONOR FD	1CSPiece	9	4.780
	SPECIAL DONOR FD	1CIPkg	14	58.760
		<b>Totals:</b>	<b>23</b>	<b>63.540</b>

**0073051149**

	HONORS ACTIVITY FE	1CIFlat	12	24.950
	HONORS ACTIVITY FE	1CSPiece	249	388.398
	HONORS ACTIVITY FE	Priority	1	8.701
		<b>Totals:</b>	<b>262</b>	<b>422.050</b>

**0073051169**

	MSW ADMISSION	1CIFlat	2	6.769
	MSW ADMISSION	1CIPkg	1	5.424
	MSW ADMISSION	Priority	2	19.606
		<b>Totals:</b>	<b>5</b>	<b>31.798</b>

**0073051171**

	INT'L STUDENT RECR	1CSPiece	6	3.187
	INT'L STUDENT RECR	Priority	33	252.386

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>39</b>	<b>255.572</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	18	27.934
	LANG & CULTURE CEN	1CSPiece	2	1.062
<b>Totals:</b>			<b>20</b>	<b>28.996</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CFlat	6	14.848
	OFFICE OF THE UNIV	1CSPiece	127	80.264
	OFFICE OF THE UNIV	1CIPkg	10	48.308
	OFFICE OF THE UNIV	NOCLASS	3	1.672
	OFFICE OF THE UNIV	Priority	1	7.571
<b>Totals:</b>			<b>147</b>	<b>152.663</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CFlat	1	8.848
	INTL STU SVC FEE	1CSPiece	14	7.435
<b>Totals:</b>			<b>15</b>	<b>16.283</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	1	2.079
	UHCO AMBULATORY SE	1CSPiece	55	29.211
<b>Totals:</b>			<b>56</b>	<b>31.290</b>
<hr/>				



Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073051611</b>				
	EDUC GRAD ADMISSIO	1CSPiece	3	1.593
		<b>Totals:</b>	<b>3</b>	<b>1.593</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	5910 IA	3,039	5,858.621
	CRT WRT APPL FEES	P DUE	9	85.703
		<b>Totals:</b>	<b>3,048</b>	<b>5,944.324</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	23	12.453
		<b>Totals:</b>	<b>23</b>	<b>12.453</b>
<b>0073051754</b>				
	ADMISSIONS	1CSPiece	36	19.120
		<b>Totals:</b>	<b>36</b>	<b>19.120</b>
<b>0073052049</b>				
	GRADUATE APP FEE	1CFlat	1	1.605
	GRADUATE APP FEE	1CSPiece	1	0.768
	GRADUATE APP FEE	1CIPkg	1	3.955
	GRADUATE APP FEE	Priority	1	16.555
		<b>Totals:</b>	<b>4</b>	<b>22.883</b>

**0073052542**

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CIFlat	95	200.372
	LAW CENTER-FACULTY	1CSPiece	4	2.124
	LAW CENTER-FACULTY	Priority	4	35.313
		<b>Totals:</b>	<b>103</b>	<b>237.809</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	4	2.124
		<b>Totals:</b>	<b>4</b>	<b>2.124</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CIFlat	1	1.842
	LAW CENTER-LL.M. P	1CSPiece	1	0.531
		<b>Totals:</b>	<b>2</b>	<b>2.373</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	42	22.544
		<b>Totals:</b>	<b>42</b>	<b>22.544</b>
<hr/>				
<b>0073052656</b>				
	PHARMD APPLICATION	1CSPiece	1	0.768
		<b>Totals:</b>	<b>1</b>	<b>0.768</b>
<hr/>				
<b>0073052816</b>				
	RESEARCH-GRANT	1CIPkg	2	7.910
		<b>Totals:</b>	<b>2</b>	<b>7.910</b>
<hr/>				

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	45	23.900
		<b>Totals:</b>	<b>45</b>	<b>23.900</b>
<b>0073053070</b>				
	ENGLISH LCC	1CFlat	15	26.205
	ENGLISH LCC	MedDisP	53	218.090
	ENGLISH LCC	PkgSLiSP	1	5.029
	ENGLISH LCC	Priority	1	12.035
		<b>Totals:</b>	<b>70</b>	<b>261.358</b>
<b>0073053884</b>				
	ACADEMIC OPERATION	P DUE	1	1.918
		<b>Totals:</b>	<b>1</b>	<b>1.918</b>
<b>0073054436</b>				
	RM OPERATING	1CFlat	2	2.735
	RM OPERATING	1CSPiece	1	0.531
		<b>Totals:</b>	<b>3</b>	<b>3.266</b>
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	5	2.656
		<b>Totals:</b>	<b>5</b>	<b>2.656</b>

**0073054880**

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC RELATIONS &	5910 IA	3,998	1,212.367
		<b>Totals:</b>	<b>3,998</b>	<b>1,212.367</b>

**0073054937**

	ACADEMIC OPERATION	772 IN	2,593	2,930.090
	ACADEMIC OPERATION	1CFlat	2	3.684
	ACADEMIC OPERATION	1CSPiece	35	22.487
		<b>Totals:</b>	<b>2,630</b>	<b>2,956.261</b>

**0073055047**

	EPSY OPERATIONS	1CSPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>

**0073055076**

	ALUMNI RELATIONS G	1CFlat	1	1.367
	ALUMNI RELATIONS G	1CSPiece	73	38.770
	ALUMNI RELATIONS G	Priority	14	115.712
		<b>Totals:</b>	<b>88</b>	<b>155.850</b>

**0073055624**

	DONOR & ALUMNI STE	RgBasLtr	7	4.430
		<b>Totals:</b>	<b>7</b>	<b>4.430</b>

**0073055918**

	DIVISION OPERATING	1CSPiece	3	1.593
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Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>1.593</b>
<hr/>				
<b>0073056090</b>				
	MARKETING DISC	1CFlat	2	6.057
	MARKETING DISC	Priority	1	8.927
<b>Totals:</b>			<b>3</b>	<b>14.984</b>
<hr/>				
<b>0073056092</b>				
	UH MAGAZINE	1CFlat	5	15.142
	UH MAGAZINE	P5910-V	41,068	19,033.458
	UH MAGAZINE	Priority	1	12.939
<b>Totals:</b>			<b>41,074</b>	<b>19,061.539</b>
<hr/>				
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	2	2.260
<b>Totals:</b>			<b>2</b>	<b>2.260</b>
<hr/>				
<b>0073056340</b>				
	ALUMNI EVENTS	1CSPiece	66	35.053
<b>Totals:</b>			<b>66</b>	<b>35.053</b>
<hr/>				
<b>0073056430</b>				
	AA WHITE	1CIPkg	1	3.955
<b>Totals:</b>			<b>1</b>	<b>3.955</b>
<hr/>				
<b>0073056438</b>				

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CSPiece	43	22.837
		<b>Totals:</b>	<b>43</b>	<b>22.837</b>
<hr/>				
<b>0073056977</b>				
	UMCMR CENTRAL M&O	1CIPkg	1	4.238
		<b>Totals:</b>	<b>1</b>	<b>4.238</b>
<hr/>				
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CIFlat	1	1.842
	STUDENT SUPPORT FE	1CSPiece	49	26.024
	STUDENT SUPPORT FE	1CIPkg	1	3.955
		<b>Totals:</b>	<b>51</b>	<b>31.821</b>
<hr/>				
<b>0073057114</b>				
	VC/VP ADFIN	1CSPiece	1	7.774
		<b>Totals:</b>	<b>1</b>	<b>7.774</b>
<hr/>				
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CIFlat	2	17.459
	REAL ESTATE SERVIC	1CSPiece	25	13.278
	REAL ESTATE SERVIC	P DUE	3	10.194
		<b>Totals:</b>	<b>30</b>	<b>40.930</b>
<hr/>				
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CIFlat	1	1.605

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CSPiece	7	3.718
		<b>Totals:</b>	<b>8</b>	<b>5.322</b>
<hr/>				
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CSPiece	1	0.531
	CORP/FDN SUPPORTS	Priority	5	37.855
		<b>Totals:</b>	<b>6</b>	<b>38.386</b>
<hr/>				
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CIFlat	2	5.582
	ALUMNI RELATIONS S	1CSPiece	1	0.531
	ALUMNI RELATIONS S	NOCLASS	2	9.560
	ALUMNI RELATIONS S	Priority	42	321.881
		<b>Totals:</b>	<b>47</b>	<b>337.554</b>
<hr/>				
<b>0073058092</b>				
	RESEARCH-GRANT	P DUE	133	119.779
		<b>Totals:</b>	<b>133</b>	<b>119.779</b>
<hr/>				
<b>0073058122</b>				
	BOX OFF OPS	Express	2	282.500
	BOX OFF OPS	1CSPiece	8	4.249
		<b>Totals:</b>	<b>10</b>	<b>286.749</b>
<hr/>				
<b>0073058511</b>				

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
	PLANT-HEAF-R&R PRO	1CSPiece	1	0.531
		<b>Totals:</b>	<b>1</b>	<b>0.531</b>
<b>0073059014</b>				
	B-ON-TIME	1CIFlat	102	115.260
		<b>Totals:</b>	<b>102</b>	<b>115.260</b>
<b>0073059255</b>				
	FERV OPT	1CSPiece	36	19.120
		<b>Totals:</b>	<b>36</b>	<b>19.120</b>
<b>0073059596</b>				
	Law JCAP	1CIFlat	14	96.796
	Law JCAP	1CSPiece	4	2.124
		<b>Totals:</b>	<b>18</b>	<b>98.920</b>
<b>0073059836</b>				
	Education CAN	1CSPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>
<b>0073060687</b>				
	IDC PHYSICS	1CIFlat	1	1.367
		<b>Totals:</b>	<b>1</b>	<b>1.367</b>
<b>0073060716</b>				
	Engineering	1CSPiece	1	0.531



Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.531</b>
<hr/>				
<b>0073060738</b>				
0073060738		1CFlat	1	1.367
0073060738		1CSPiece	418	210.823
0073060738		1CIPkg	1	3.955
<b>Totals:</b>			<b>420</b>	<b>216.145</b>
<hr/>				
<b>0073060816</b>				
LAW DEANS OFFICE		1CFlat	1	1.842
LAW DEANS OFFICE		1CSPiece	3	1.593
LAW DEANS OFFICE		P DUE	2	9.542
<b>Totals:</b>			<b>6</b>	<b>12.977</b>
<hr/>				
<b>0073060825</b>				
LawAlumni Relations		5910 IA	1,915	309.292
LawAlumni Relations		5910 - IN	499	80.004
LawAlumni Relations		1CFlat	32	44.940
LawAlumni Relations		1CIPkg	1	3.955
LawAlumni Relations		Priority	1	8.193
<b>Totals:</b>			<b>2,448</b>	<b>446.384</b>
<hr/>				
<b>0073060830</b>				
LAW BLAKELY INSTITUTE		Priority	1	7.571

Date Range: 05/30/2018 To 06/27/2018

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>7.571</b>
<hr/>				
<b>0073061374</b>				
CASA CLINICS OPT	1CFlat		1	1.842
CASA CLINICS OPT	1CPiece		111	59.054
CASA CLINICS OPT	1CIPkg		8	53.506
CASA CLINICS OPT	Priority		4	98.536
<b>Totals:</b>			<b>124</b>	<b>212.937</b>
<hr/>				
<b>0073062285</b>				
FAMILIES CAN	1CFlat		8	14.735
FAMILIES CAN	1CPiece		29	17.300
<b>Totals:</b>			<b>37</b>	<b>32.036</b>
<hr/>				
<b>0078310712</b>				
GOVT RELATIONS M&O	1CPiece		6	3.187
<b>Totals:</b>			<b>6</b>	<b>3.187</b>
<hr/>				
<b>0078310713</b>				
GENERAL COUNSEL M&	1CPiece		3	8.599
<b>Totals:</b>			<b>3</b>	<b>8.599</b>
<hr/>				
<b>0078312256</b>				
VICE CHANCELLOR AC	1CFlat		1	8.611
VICE CHANCELLOR AC	1CPiece		1	7.537

Date Range: 05/30/2018 To 06/27/2018

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
	VICE CHANCELLOR AC	1CIPkg	1	4.238
		<b>Totals:</b>	<b>3</b>	<b>20.385</b>
<b>220512</b>				
	0073057024	1CSPiece	2	1.062
		<b>Totals:</b>	<b>2</b>	<b>1.062</b>
		<b>Total Invoiced:</b>	<b>94,262</b>	<b>57,286.164</b>