



Postage Chargeback Report

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| 0073010038 | | | | |
| | INPRINT END CHAIR | NOCLASS | 95 | 0.000 |
| | | Totals: | 95 | 0.000 |
| 0073010099 | | | | |
| | CLASS DEAN'S EXCEL | NOCLASS | 2 | 0.000 |
| | | Totals: | 2 | 0.000 |
| 0073010895 | | | | |
| | HRM GOURMET NIGHT | 1CSPiece | 128 | 67.981 |
| | | Totals: | 128 | 67.981 |
| 0073011057 | | | | |
| | POL SCI DOE | 1CFlat | 1 | 1.367 |
| | POL SCI DOE | 1CSPiece | 2 | 1.062 |
| | POL SCI DOE | IPE | 1 | 33.210 |
| | | Totals: | 4 | 35.640 |

0073012310

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | ENGL HOUSTOUN MLC | QHVLtr | 1 | 0.497 |
| | | Totals: | 1 | 0.497 |
| <hr/> | | | | |
| 0073012320 | | | | |
| | ANNUAL FUND ENGR | 1CSPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |
| <hr/> | | | | |
| 0073014054 | | | | |
| | DEAN'S EXCELLENCE | 1CSPiece | 204 | 108.344 |
| | | Totals: | 204 | 108.344 |
| <hr/> | | | | |
| 0073017450 | | | | |
| | HILTON DEVELOPMENT | 1CFlat | 3 | 4.577 |
| | HILTON DEVELOPMENT | 1CSPiece | 5 | 2.656 |
| | HILTON DEVELOPMENT | 1CIPkg | 31 | 122.605 |
| | | Totals: | 39 | 129.837 |
| <hr/> | | | | |
| 0073017577 | | | | |
| | ANNUAL FUND TECH | Priority | 2 | 19.210 |
| | | Totals: | 2 | 19.210 |
| <hr/> | | | | |
| 0073017599 | | | | |
| | OLSHAN TEXAS MUSIC | 5910 IA | 9,596 | 1,574.667 |
| | OLSHAN TEXAS MUSIC | 1CFlat | 1 | 2.791 |
| | OLSHAN TEXAS MUSIC | 1CSPiece | 198 | 152.143 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|--------------|------------------|
| Totals: | | | 9,795 | 1,729.601 |
| 0073017706 | | | | |
| | ATH MARKET & PRO I | 1CSPiece | 1 | 0.531 |
| | ATH MARKET & PRO I | 1CIPkg | 2 | 8.871 |
| Totals: | | | 3 | 9.402 |
| 0073017725 | | | | |
| | ATH MEDIA REL INC | 1CSPiece | 1 | 0.531 |
| Totals: | | | 1 | 0.531 |
| 0073017741 | | | | |
| | PARKING OPERATIONS | 1CSPiece | 1,310 | 695.741 |
| | PARKING OPERATIONS | NOCLASS | 75 | 0.000 |
| Totals: | | | 1,385 | 695.741 |
| 0073017762 | | | | |
| | PRESIDENTIAL COMMI | 1CIFlat | 2 | 2.972 |
| | PRESIDENTIAL COMMI | 1CSPiece | 14 | 7.435 |
| Totals: | | | 16 | 10.407 |
| 0073017772 | | | | |
| | COUGAR PRIDE | 1CIFlat | 13 | 14.690 |
| | COUGAR PRIDE | 1CSPiece | 630 | 333.542 |
| | COUGAR PRIDE | 1CIPkg | 76 | 409.060 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|------------------|
| | COUGAR PRIDE | Priority | 55 | 467.368 |
| | | Totals: | 774 | 1,224.660 |
| <hr/> | | | | |
| 0073017780 | | | | |
| | COMD GUF ACCT | 1CSPiece | 17 | 9.503 |
| | | Totals: | 17 | 9.503 |
| <hr/> | | | | |
| 0073017791 | | | | |
| | ARTE PUBLICO PRESS | 1CFlat | 26 | 63.077 |
| | ARTE PUBLICO PRESS | 1CSPiece | 72 | 41.087 |
| | ARTE PUBLICO PRESS | 1CIPkg | 5 | 22.374 |
| | ARTE PUBLICO PRESS | MedDisP | 87 | 291.472 |
| | ARTE PUBLICO PRESS | NOCLASS | 3 | 12.453 |
| | ARTE PUBLICO PRESS | P DUE | 56 | 48.535 |
| | ARTE PUBLICO PRESS | Priority | 7 | 83.733 |
| | | Totals: | 256 | 562.730 |
| <hr/> | | | | |
| 0073017801 | | | | |
| | PSYCH DOE | 1CSPiece | 3 | 22.611 |
| | PSYCH DOE | 1CIPkg | 2 | 10.170 |
| | PSYCH DOE | Priority | 2 | 25.369 |
| | | Totals: | 7 | 58.150 |
| <hr/> | | | | |
| 0073017808 | | | | |
| | ATH DIRECTORS OFFI | 1CFlat | 6 | 6.780 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | ATH DIRECTORS OFFI | 1CSPiece | 49 | 26.024 |
| | | Totals: | 55 | 32.804 |
| <hr/> | | | | |
| 0073017846 | | | | |
| | THE DAILY COUGAR | 1CSPiece | 13 | 8.091 |
| | THE DAILY COUGAR | Priority | 1 | 13.278 |
| | | Totals: | 14 | 21.368 |
| <hr/> | | | | |
| 0073017875 | | | | |
| | EE DOE | Priority | 1 | 7.571 |
| | | Totals: | 1 | 7.571 |
| <hr/> | | | | |
| 0073017883 | | | | |
| | PHARM ACADEMIC SUP | 1CFlat | 9 | 12.306 |
| | PHARM ACADEMIC SUP | 1CSPiece | 20 | 10.622 |
| | | Totals: | 29 | 22.928 |
| <hr/> | | | | |
| 0073017921 | | | | |
| | MIL SCI DOE | 1CFlat | 1 | 1.842 |
| | | Totals: | 1 | 1.842 |
| <hr/> | | | | |
| 0073017950 | | | | |
| | PRINTING DEPARTMEN | 1CSPiece | 26 | 14.700 |
| | | Totals: | 26 | 14.700 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|---------------|----------------|
| 0073017952 | | | | |
| | POSTAL SERVICES | Int1stFl | 1 | 2.825 |
| | POSTAL SERVICES | 1CFlat | 3 | 11.583 |
| | POSTAL SERVICES | 1CPiece | 5 | 3.367 |
| | POSTAL SERVICES | 1CIPkg | 1 | 4.633 |
| | POSTAL SERVICES | MedDisP | 2 | 31.369 |
| | POSTAL SERVICES | NOCLASS | 12,244 | 9.277 |
| | POSTAL SERVICES | PPadFRER | 1 | 8.193 |
| | POSTAL SERVICES | Priority | 10 | 117.859 |
| | | Totals: | 12,267 | 189.106 |
| 0073018051 | | | | |
| | OPT UEI GNC & CA | 1CFlat | 31 | 56.387 |
| | OPT UEI GNC & CA | 1CPiece | 716 | 384.776 |
| | OPT UEI GNC & CA | 1CIPkg | 13 | 54.127 |
| | OPT UEI GNC & CA | NOCLASS | 4 | 3.209 |
| | OPT UEI GNC & CA | Priority | 20 | 182.100 |
| | | Totals: | 784 | 680.599 |
| 0073018415 | | | | |
| | POLICE DISCRETIONA | 1CFlat | 1 | 8.848 |
| | POLICE DISCRETIONA | 1CPiece | 48 | 355.249 |
| | POLICE DISCRETIONA | Priority | 1 | 16.950 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|----------------|
| Totals: | | | 50 | 381.047 |
| <hr/> | | | | |
| 0073018479 | | | | |
| | PRS CENTER | 1CFlat | 5 | 7.786 |
| Totals: | | | 5 | 7.786 |
| <hr/> | | | | |
| 0073018504 | | | | |
| | HISTORY DISCRETION | 1CPiece | 1 | 0.531 |
| Totals: | | | 1 | 0.531 |
| <hr/> | | | | |
| 0073018525 | | | | |
| | INSTRUCTIONAL TECH | 1CFlat | 1 | 1.367 |
| | INSTRUCTIONAL TECH | 1CPiece | 5 | 2.656 |
| Totals: | | | 6 | 4.023 |
| <hr/> | | | | |
| 0073018579 | | | | |
| | HOUSTON JOURNAL MA | 1CPiece | 1 | 0.531 |
| | HOUSTON JOURNAL MA | IPE | 7 | 6.150 |
| Totals: | | | 8 | 6.681 |
| <hr/> | | | | |
| 0073018624 | | | | |
| | OPT APPLICATION FE | 1CFlat | 37 | 59.133 |
| | OPT APPLICATION FE | 1CPiece | 248 | 131.950 |
| | OPT APPLICATION FE | 1CIPkg | 3 | 12.430 |
| | OPT APPLICATION FE | Priority | 11 | 95.485 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|---------------|------------------|
| Totals: | | | 299 | 298.998 |
| <hr/> | | | | |
| 0073018676 | | | | |
| | EDUC JOURNAL INCOM | IPE | 1 | 6.150 |
| Totals: | | | 1 | 6.150 |
| <hr/> | | | | |
| 0073018692 | | | | |
| | ACAD SUPPORT SERV | 1CFlat | 1 | 1.367 |
| Totals: | | | 1 | 1.367 |
| <hr/> | | | | |
| 0073018786 | | | | |
| | STUDENT RECRUITMEN | 5910 IA | 31,315 | 6,256.009 |
| | STUDENT RECRUITMEN | 1CFlat | 617 | 1,429.281 |
| | STUDENT RECRUITMEN | 1CSPiece | 217 | 115.486 |
| | STUDENT RECRUITMEN | IPE | 19 | 45.510 |
| | STUDENT RECRUITMEN | NOCLASS | 7 | 2.836 |
| | STUDENT RECRUITMEN | Priority | 4 | 35.708 |
| | STUDENT RECRUITMEN | QHVLtr | 2 | 1.989 |
| Totals: | | | 32,181 | 7,886.819 |
| <hr/> | | | | |
| 0073025898 | | | | |
| | DEANS SCHOLARSHIP | 1CSPiece | 15 | 7.967 |
| Totals: | | | 15 | 7.967 |
| <hr/> | | | | |
| 0073029028 | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | STUDENT SUPPORT FE | IPE | 1 | 4.920 |
| | | Totals: | 1 | 4.920 |
| <hr/> | | | | |
| 0073029030 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 2 | 1.062 |
| | STUDENT SUPPORT FE | IPE | 2 | 4.920 |
| | | Totals: | 4 | 5.982 |
| <hr/> | | | | |
| 0073029032 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 16.960 |
| | | Totals: | 1 | 16.960 |
| <hr/> | | | | |
| 0073029036 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 12 | 6.373 |
| | | Totals: | 12 | 6.373 |
| <hr/> | | | | |
| 0073030992 | | | | |
| | HDCS DEPT COURSE F | 1CFlat | 1 | 1.367 |
| | HDCS DEPT COURSE F | 1CIPkg | 1 | 4.238 |
| | | Totals: | 2 | 5.605 |
| <hr/> | | | | |
| 0073031331 | | | | |
| | OPERATIONS | 1CSPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |
| <hr/> | | | | |

0073031882

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | IMAQS | P DUE | 2 | 18.198 |
| | | Totals: | 2 | 18.198 |
| <hr/> | | | | |
| 0073031970 | | | | |
| | ASSOC VC'S | 1CSPiece | 83 | 45.031 |
| | ASSOC VC'S | NOCLASS | 1 | 0.000 |
| | ASSOC VC'S | PMExpr | 1 | 27.911 |
| | ASSOC VC'S | Priority | 3 | 22.713 |
| | | Totals: | 88 | 95.655 |
| <hr/> | | | | |
| 0073032990 | | | | |
| | CSM AWARD ACCOUNT | 1CFlat | 1 | 1.130 |
| | CSM AWARD ACCOUNT | 1CSPiece | 1 | 0.768 |
| | | Totals: | 2 | 1.898 |
| <hr/> | | | | |
| 0073033266 | | | | |
| | FRIENDS OF WOMAN S | 1CFlat | 1 | 2.554 |
| | FRIENDS OF WOMAN S | 1CSPiece | 29 | 15.402 |
| | FRIENDS OF WOMAN S | 1CIPkg | 4 | 18.532 |
| | | Totals: | 34 | 36.488 |
| <hr/> | | | | |
| 0073033666 | | | | |
| | COUGAR INVESTMENT | 1CSPiece | 2 | 1.062 |
| | | Totals: | 2 | 1.062 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| 0073033856 | | | | |
| | ENTREPRENEUR FEE | 1CSPiece | 6 | 3.187 |
| | | Totals: | 6 | 3.187 |
| 0073034356 | | | | |
| | ITALIAN PROGRAM DI | 1CIFlat | 2 | 2.260 |
| | | Totals: | 2 | 2.260 |
| 0073034567 | | | | |
| | DAVID M UNDERWOOD | 1CSPiece | 9 | 4.780 |
| | | Totals: | 9 | 4.780 |
| 0073035319 | | | | |
| | HILTON MARKETING | 1CSPiece | 60 | 33.910 |
| | HILTON MARKETING | 1CIPkg | 1 | 4.238 |
| | | Totals: | 61 | 38.148 |
| 0073036179 | | | | |
| | FEDERAL STUDENT LO | 1CIFlat | 2 | 16.747 |
| | FEDERAL STUDENT LO | 1CSPiece | 3 | 8.599 |
| | | Totals: | 5 | 25.346 |
| 0073036180 | | | | |
| | STUDENT FINANCIAL | 1CSPiece | 13 | 35.640 |
| | STUDENT FINANCIAL | Priority | 1 | 12.035 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|---------------|------------------|
| Totals: | | | 14 | 47.675 |
| <hr/> | | | | |
| 0073036301 | | | | |
| | SOC WORK OFF OF DE | 1CFlat | 7 | 10.758 |
| | SOC WORK OFF OF DE | 1CPiece | 78 | 41.426 |
| | SOC WORK OFF OF DE | 1CIPkg | 147 | 622.913 |
| Totals: | | | 232 | 675.096 |
| <hr/> | | | | |
| 0073036671 | | | | |
| | CLASS DEVEL OFF DO | 1CPiece | 303 | 127.837 |
| Totals: | | | 303 | 127.837 |
| <hr/> | | | | |
| 0073038299 | | | | |
| | EGR OFFICE OF DEAN | 5910 IA | 32,894 | 5,668.781 |
| | EGR OFFICE OF DEAN | 1CPiece | 1 | 0.531 |
| | EGR OFFICE OF DEAN | 1CIPkg | 1 | 3.955 |
| | EGR OFFICE OF DEAN | Priority | 1 | 11.131 |
| Totals: | | | 32,897 | 5,684.398 |
| <hr/> | | | | |
| 0073038367 | | | | |
| | PROG FOR EXCELLENC | 1CPiece | 13 | 6.904 |
| | PROG FOR EXCELLENC | NOCLASS | 1 | 0.000 |
| Totals: | | | 14 | 6.904 |
| <hr/> | | | | |
| 0073038611 | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | TCSUH OUTREACH & E | IPE | 1 | 2.460 |
| | | Totals: | 1 | 2.460 |
| <hr/> | | | | |
| 0073038796 | | | | |
| | UNIV HEALTH CENTER | 1CFlat | 3 | 20.724 |
| | UNIV HEALTH CENTER | 1CSPiece | 5 | 9.662 |
| | UNIV HEALTH CENTER | Priority | 2 | 15.990 |
| | | Totals: | 10 | 46.375 |
| <hr/> | | | | |
| 0073038810 | | | | |
| | COE ADMINISTRATIVE | 1CSPiece | 12 | 6.373 |
| | | Totals: | 12 | 6.373 |
| <hr/> | | | | |
| 0073039348 | | | | |
| | PLANNED GIVING | 1CSPiece | 4 | 2.124 |
| | | Totals: | 4 | 2.124 |
| <hr/> | | | | |
| 0073039349 | | | | |
| | ADVANCEMENT BUSINE | P DUE | 29 | 25.135 |
| | | Totals: | 29 | 25.135 |
| <hr/> | | | | |
| 0073039350 | | | | |
| | SUPPLIES & PROF DE | 1CSPiece | 2,533 | 1,360.475 |
| | SUPPLIES & PROF DE | 1CIPkg | 1 | 10.961 |
| | SUPPLIES & PROF DE | IPE | 1 | 1.230 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|--------------|------------------|
| | SUPPLIES & PROF DE | MedDisP | 11 | 44.014 |
| | SUPPLIES & PROF DE | NOCLASS | 123 | 0.000 |
| | | Totals: | 2,669 | 1,416.679 |

0073039416

| | | | | |
|--|--------------------|----------------|----------|--------------|
| | CONSTITUENT DEVELO | 1CSPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |

0073039529

| | | | | |
|--|--------------------|----------------|-----------|---------------|
| | UNIV SPEECH & HEAR | 1CFlat | 6 | 8.441 |
| | UNIV SPEECH & HEAR | 1CSPiece | 23 | 14.826 |
| | UNIV SPEECH & HEAR | IPE | 1 | 1.230 |
| | UNIV SPEECH & HEAR | Priority | 1 | 8.193 |
| | | Totals: | 31 | 32.689 |

0073039718

| | | | | |
|--|--------------------|----------------|------------|---------------|
| | ARCH ACADEMIC SUPP | 1CFlat | 1 | 1.367 |
| | ARCH ACADEMIC SUPP | 1CSPiece | 153 | 81.258 |
| | ARCH ACADEMIC SUPP | Priority | 1 | 8.193 |
| | | Totals: | 155 | 90.818 |

0073040049

| | | | | |
|--|------------------|----------|---|-------|
| | ACADEMIC SUPPORT | 1CSPiece | 1 | 0.531 |
| | ACADEMIC SUPPORT | 1CIPkg | 1 | 4.238 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 2 | 4.769 |
| <hr/> | | | | |
| 0073040182 | | | | |
| | LAW CENTER INCIDEN | Int1stLt | 1 | 1.300 |
| | LAW CENTER INCIDEN | 1CIFlat | 11 | 54.342 |
| | LAW CENTER INCIDEN | 1CSPiece | 75 | 114.876 |
| | LAW CENTER INCIDEN | Priority | 1 | 7.571 |
| Totals: | | | 88 | 178.088 |
| <hr/> | | | | |
| 0073040246 | | | | |
| | LEGAL ANALYSIS RE | 1CIFlat | 1 | 2.317 |
| | LEGAL ANALYSIS RE | 1CSPiece | 4 | 2.124 |
| Totals: | | | 5 | 4.441 |
| <hr/> | | | | |
| 0073040262 | | | | |
| | LAW CENTER INCIDEN | 1CIFlat | 8 | 15.922 |
| | LAW CENTER INCIDEN | 1CSPiece | 115 | 75.202 |
| Totals: | | | 123 | 91.123 |
| <hr/> | | | | |
| 0073040267 | | | | |
| | HIGHER ED LAW & GO | 1CSPiece | 2 | 1.062 |
| Totals: | | | 2 | 1.062 |
| <hr/> | | | | |
| 0073040280 | | | | |
| | HEALTH LAW & POLIC | 1CSPiece | 3 | 1.593 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | HEALTH LAW & POLIC | Priority | 2 | 52.997 |
| | | Totals: | 5 | 54.590 |
| <hr/> | | | | |
| 0073040286 | | | | |
| | INTELLECTUAL PROPE | 1CPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |
| <hr/> | | | | |
| 0073040377 | | | | |
| | STUDENT AFFAIRS | 1CPiece | 26 | 13.809 |
| | | Totals: | 26 | 13.809 |
| <hr/> | | | | |
| 0073040469 | | | | |
| | BLAFFER GALLERY SS | 1CPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |
| <hr/> | | | | |
| 0073040633 | | | | |
| | PHD PROGRAM | 1CPiece | 3 | 1.593 |
| | | Totals: | 3 | 1.593 |
| <hr/> | | | | |
| 0073040818 | | | | |
| | BLAFFER GALLERY RE | 1CFlat | 1 | 2.079 |
| | BLAFFER GALLERY RE | 1CPiece | 4 | 17.028 |
| | BLAFFER GALLERY RE | 1CIPkg | 2 | 10.057 |
| | | Totals: | 7 | 29.165 |
| <hr/> | | | | |
| 0073041085 | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|-----------|---------------|
| | ASSOC. VC/VP FINAN | 1CFlat | 6 | 43.708 |
| | ASSOC. VC/VP FINAN | 1CPiece | 2 | 1.062 |
| | ASSOC. VC/VP FINAN | PMExpr | 1 | 27.911 |
| | ASSOC. VC/VP FINAN | Priority | 1 | 14.577 |
| | | Totals: | 10 | 87.259 |

0073041783

| | | | | |
|--|--------------------|----------------|----------|---------------|
| | HISPANIC STUDIES D | Priority | 1 | 15.086 |
| | | Totals: | 1 | 15.086 |

0073042273

| | | | | |
|--|--------------------|----------------|----------|---------------|
| | COMMUNITY & CAREER | 1CFlat | 1 | 1.367 |
| | COMMUNITY & CAREER | P DUE | 2 | 8.875 |
| | | Totals: | 3 | 10.242 |

0073042903

| | | | | |
|--|---------|----------------|----------|--------------|
| | NSM DOE | 1CFlat | 1 | 1.367 |
| | NSM DOE | IPE | 1 | 4.920 |
| | | Totals: | 2 | 6.287 |

0073042905

| | | | | |
|--|---------|---------|---|-------|
| | NSM DOE | 1CFlat | 2 | 2.497 |
| | NSM DOE | 1CPiece | 7 | 4.192 |
| | NSM DOE | IPE | 2 | 3.690 |

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| Account | Account Description | Class | Pieces | Total Charged |
|--------------------|---------------------|----------|------------|----------------|
| Totals: | | | 11 | 10.380 |
| <hr/> | | | | |
| 0073042943 | | | | |
| NSM DOE | | 1CPiece | 1 | 0.768 |
| NSM DOE | | IPE | 1 | 2.460 |
| Totals: | | | 2 | 3.228 |
| <hr/> | | | | |
| 0073043047 | | | | |
| NSM DOE | | 1CPiece | 3 | 1.593 |
| NSM DOE | | IPE | 1 | 1.230 |
| Totals: | | | 4 | 2.823 |
| <hr/> | | | | |
| 0073043588 | | | | |
| IDC BIOTECH | | Priority | 1 | 8.701 |
| Totals: | | | 1 | 8.701 |
| <hr/> | | | | |
| 0073044200 | | | | |
| HOUSTON HISTORY PR | | 5910 IA | 567 | 267.629 |
| HOUSTON HISTORY PR | | 1CFlat | 3 | 7.899 |
| HOUSTON HISTORY PR | | 1CPiece | 9 | 4.780 |
| HOUSTON HISTORY PR | | MedDisP | 19 | 57.687 |
| HOUSTON HISTORY PR | | Priority | 4 | 35.200 |
| Totals: | | | 602 | 373.194 |
| <hr/> | | | | |
| 0073044620 | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|---------------|------------------|
| | COLLEGE DEVELOPMEN | 1CIPkg | 2 | 8.475 |
| | | Totals: | 2 | 8.475 |
| <hr/> | | | | |
| 0073044622 | | | | |
| | DIRECT MAIL | 1CSPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |
| <hr/> | | | | |
| 0073044642 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 0.531 |
| | STUDENT SUPPORT FE | P5910-V | 14,699 | 9,513.830 |
| | STUDENT SUPPORT FE | Priority | 1 | 7.571 |
| | | Totals: | 14,701 | 9,521.932 |
| <hr/> | | | | |
| 0073044647 | | | | |
| | WELCOME CENTER TEN | 1CSPiece | 3 | 15.605 |
| | | Totals: | 3 | 15.605 |
| <hr/> | | | | |
| 0073044768 | | | | |
| | SPECIAL EVENTS | 772 IA | 269 | 151.985 |
| | SPECIAL EVENTS | 1CIFlat | 1 | 2.079 |
| | SPECIAL EVENTS | 1CSPiece | 19 | 10.745 |
| | | Totals: | 289 | 164.809 |
| <hr/> | | | | |
| 0073045673 | | | | |
| | FAC MGT LOCAL | 1CSPiece | 9 | 5.027 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|------------------|
| Totals: | | | 9 | 5.027 |
| <hr/> | | | | |
| 0073046065 | | | | |
| | BAUER COLLEGE ADVA | 1CFlat | 4 | 5.944 |
| | BAUER COLLEGE ADVA | 1CPiece | 210 | 111.531 |
| | BAUER COLLEGE ADVA | Priority | 2 | 16.159 |
| Totals: | | | 216 | 133.634 |
| <hr/> | | | | |
| 0073046099 | | | | |
| | LAW LIB STUD LIB F | 1CPiece | 3 | 1.593 |
| | LAW LIB STUD LIB F | IPE | 1 | 49.200 |
| | LAW LIB STUD LIB F | PkgSLiSP | 27 | 104.853 |
| | LAW LIB STUD LIB F | Priority | 6 | 114.300 |
| Totals: | | | 37 | 269.946 |
| <hr/> | | | | |
| 0073046107 | | | | |
| | BUILDING M&O | 1CFlat | 98 | 156.776 |
| | BUILDING M&O | 1CPiece | 22 | 11.684 |
| | BUILDING M&O | 1CIPkg | 6 | 24.578 |
| | BUILDING M&O | IPE | 8 | 313.650 |
| | BUILDING M&O | PkgSLiSP | 480 | 1,806.192 |
| | BUILDING M&O | Priority | 8 | 133.284 |
| Totals: | | | 622 | 2,446.163 |
| <hr/> | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|----------------------------------|----------------|-----------|----------------|
| 0073047110 | | | | |
| | INST RES FEE2 | 1CFlat | 7 | 13.368 |
| | INST RES FEE2 | 1CSPiece | 2 | 1.062 |
| | INST RES FEE2 | 1CIPkg | 21 | 87.349 |
| | INST RES FEE2 | NOCLASS | 1 | 2.543 |
| | INST RES FEE2 | Priority | 2 | 15.142 |
| | | Totals: | 33 | 119.464 |
| 0073048617 | | | | |
| | RESEARCH-NOT RESTR | 1CSPiece | 1 | 0.531 |
| | | Totals: | 1 | 0.531 |
| 0073048626 | | | | |
| | Graduate Program Supp Provost | 1CSPiece | 5 | 3.842 |
| | Graduate Program Supp Provost | IPE | 1 | 2.460 |
| | | Totals: | 6 | 6.302 |
| 0073048630 | | | | |
| | HHP - ADMINISTRATI | 1CSPiece | 7 | 4.667 |
| | | Totals: | 7 | 4.667 |
| 0073048762 | | | | |
| | MUSIC ACTIVITIES | 5910 IA | 4,057 | 662.960 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| | MUSIC ACTIVITIES | 1CFlat | 3 | 3.865 |
| | MUSIC ACTIVITIES | 1CPiece | 59 | 33.471 |
| | MUSIC ACTIVITIES | 1CIPkg | 263 | 1,114.463 |
| | | Totals: | 4,382 | 1,814.758 |
| <hr/> | | | | |
| 0073048901 | | | | |
| | SPORTS OPERATIONS | 1CPiece | 487 | 275.175 |
| | SPORTS OPERATIONS | NOCLASS | 486 | 0.000 |
| | | Totals: | 973 | 275.175 |
| <hr/> | | | | |
| 0073048914 | | | | |
| | SPORTS OPERATIONS | 1CFlat | 4 | 6.656 |
| | SPORTS OPERATIONS | 1CPiece | 1,818 | 1,088.413 |
| | | Totals: | 1,822 | 1,095.069 |
| <hr/> | | | | |
| 0073048953 | | | | |
| | SPORTS OPERATIONS | 1CPiece | 1 | 0.396 |
| | SPORTS OPERATIONS | 1CIPkg | 4 | 18.363 |
| | SPORTS OPERATIONS | Priority | 7 | 60.455 |
| | | Totals: | 12 | 79.213 |
| <hr/> | | | | |
| 0073048966 | | | | |
| | SPORTS OPERATIONS | 1CPiece | 16 | 8.498 |
| | | Totals: | 16 | 8.498 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073048992 | | | | |
| | SPORTS OPERATIONS | 1CIPkg | 1 | 4.633 |
| | | Totals: | 1 | 4.633 |
| 0073049045 | | | | |
| | SPORTS OPERATIONS | 1CIFlat | 2 | 2.260 |
| | SPORTS OPERATIONS | 1CSPiece | 143 | 75.947 |
| | SPORTS OPERATIONS | QHVLtr | 1 | 0.633 |
| | | Totals: | 146 | 78.840 |
| 0073049449 | | | | |
| | SPORTS OPERATIONS | 1CIFlat | 294 | 389.172 |
| | SPORTS OPERATIONS | 1CSPiece | 506 | 269.449 |
| | SPORTS OPERATIONS | 1CIPkg | 1 | 4.238 |
| | | Totals: | 801 | 662.858 |
| 0073049627 | | | | |
| | RESEARCH-GRANT | 1CSPiece | 2 | 1.062 |
| | | Totals: | 2 | 1.062 |
| 0073050488 | | | | |
| | FUNDRAISING&MEMBER | 1CSPiece | 118 | 64.331 |
| | FUNDRAISING&MEMBER | 1CIPkg | 4 | 16.103 |
| | FUNDRAISING&MEMBER | Priority | 5 | 42.432 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 127 | 122.865 |
| 0073050494 | | | | |
| | UNDERWRITING&GRANT | 1CSPiece | 2 | 1.062 |
| | UNDERWRITING&GRANT | Priority | 1 | 8.193 |
| Totals: | | | 3 | 9.255 |
| 0073050684 | | | | |
| | DEAN'S OFFICE DOE | IPE | 1 | 63.960 |
| Totals: | | | 1 | 63.960 |
| 0073050685 | | | | |
| | DEAN'S OFFICE DOE | 1CFlat | 11 | 12.430 |
| | DEAN'S OFFICE DOE | 1CSPiece | 56 | 29.742 |
| Totals: | | | 67 | 42.172 |
| 0073050687 | | | | |
| | DEAN'S OFFICE DOE | 1CFlat | 2 | 7.955 |
| | DEAN'S OFFICE DOE | 1CSPiece | 1 | 0.531 |
| | DEAN'S OFFICE DOE | 1CIPkg | 1 | 6.215 |
| | DEAN'S OFFICE DOE | Priority | 1 | 12.035 |
| Totals: | | | 5 | 26.736 |
| 0073050688 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 61 | 32.397 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|----------------|
| Totals: | | | 61 | 32.397 |
| <hr/> | | | | |
| 0073050699 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 2 | 1.062 |
| Totals: | | | 2 | 1.062 |
| <hr/> | | | | |
| 0073050719 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 94 | 49.923 |
| | DEAN'S OFFICE DOE | Priority | 8 | 92.830 |
| Totals: | | | 102 | 142.753 |
| <hr/> | | | | |
| 0073051118 | | | | |
| | EXECUTIVE MBA | 1CFlat | 20 | 31.143 |
| | EXECUTIVE MBA | 1CSPiece | 5 | 2.656 |
| | EXECUTIVE MBA | Priority | 3 | 26.781 |
| Totals: | | | 28 | 60.579 |
| <hr/> | | | | |
| 0073051135 | | | | |
| | SPECIAL DONOR FD | 1CSPiece | 8 | 4.249 |
| | SPECIAL DONOR FD | 1CIPkg | 3 | 12.713 |
| Totals: | | | 11 | 16.961 |
| <hr/> | | | | |
| 0073051149 | | | | |
| | HONORS ACTIVITY FE | 1CFlat | 340 | 700.521 |
| | HONORS ACTIVITY FE | 1CSPiece | 395 | 478.675 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|------------------|
| | HONORS ACTIVITY FE | Priority | 4 | 32.036 |
| | | Totals: | 739 | 1,211.232 |
| <hr/> | | | | |
| 0073051165 | | | | |
| | GSSW INCIDENTAL FE | 1CFlat | 1 | 1.367 |
| | | Totals: | 1 | 1.367 |
| <hr/> | | | | |
| 0073051169 | | | | |
| | MSW ADMISSION | 1CFlat | 2 | 5.582 |
| | | Totals: | 2 | 5.582 |
| <hr/> | | | | |
| 0073051171 | | | | |
| | INT'L STUDENT RECR | Priority | 39 | 300.354 |
| | | Totals: | 39 | 300.354 |
| <hr/> | | | | |
| 0073051178 | | | | |
| | LANG & CULTURE CEN | 1CFlat | 11 | 15.990 |
| | LANG & CULTURE CEN | 1CSPiece | 1 | 0.531 |
| | LANG & CULTURE CEN | IPE | 3 | 33.210 |
| | | Totals: | 15 | 49.731 |
| <hr/> | | | | |
| 0073051180 | | | | |
| | OFFICE OF THE UNIV | 1CFlat | 9 | 16.340 |
| | OFFICE OF THE UNIV | 1CSPiece | 123 | 81.462 |
| | OFFICE OF THE UNIV | 1CIPkg | 10 | 48.308 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | OFFICE OF THE UNIV | IPE | 2 | 2.460 |
| | OFFICE OF THE UNIV | Priority | 1 | 7.571 |
| | | Totals: | 145 | 156.140 |
| <hr/> | | | | |
| 0073051487 | | | | |
| | INTL STU SVC FEE | 1CIFlat | 1 | 9.085 |
| | INTL STU SVC FEE | 1CSPiece | 18 | 17.278 |
| | | Totals: | 19 | 26.363 |
| <hr/> | | | | |
| 0073051592 | | | | |
| | UHCO AMBULATORY SE | 1CIFlat | 7 | 7.910 |
| | UHCO AMBULATORY SE | 1CSPiece | 114 | 60.545 |
| | | Totals: | 121 | 68.455 |
| <hr/> | | | | |
| 0073051620 | | | | |
| | HRM GRAD APPLICATI | 1CSPiece | 4 | 2.124 |
| | HRM GRAD APPLICATI | Priority | 2 | 18.815 |
| | | Totals: | 6 | 20.939 |
| <hr/> | | | | |
| 0073051624 | | | | |
| | CRT WRT APPL FEES | P DUE | 3 | 17.653 |
| | | Totals: | 3 | 17.653 |
| <hr/> | | | | |
| 0073051626 | | | | |
| | HIST GRAD APP FEE | 1CSPiece | 16 | 8.498 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|--------------|----------------|
| Totals: | | | 16 | 8.498 |
| <hr/> | | | | |
| 0073051641 | | | | |
| | NEW STUDENT ORIENT | P5910-V | 2,361 | 902.099 |
| Totals: | | | 2,361 | 902.099 |
| <hr/> | | | | |
| 0073051754 | | | | |
| | ADMISSIONS | 1CSPiece | 53 | 28.148 |
| | ADMISSIONS | IPE | 2 | 2.460 |
| Totals: | | | 55 | 30.608 |
| <hr/> | | | | |
| 0073052049 | | | | |
| | GRADUATE APP FEE | 1CFlat | 6 | 8.204 |
| | GRADUATE APP FEE | 1CSPiece | 2 | 1.537 |
| | GRADUATE APP FEE | PMExpr | 1 | 27.911 |
| | GRADUATE APP FEE | PMExpIFR | 1 | 72.264 |
| | GRADUATE APP FEE | Priority | 6 | 90.683 |
| Totals: | | | 16 | 200.598 |
| <hr/> | | | | |
| 0073052542 | | | | |
| | LAW CENTER-FACULTY | 1CFlat | 23 | 53.042 |
| | LAW CENTER-FACULTY | 1CSPiece | 6 | 3.661 |
| | LAW CENTER-FACULTY | Priority | 3 | 40.002 |
| Totals: | | | 32 | 96.705 |
| <hr/> | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073052552 | | | | |
| | LAW CENTER CAREER | 1CSPiece | 5 | 2.656 |
| | LAW CENTER CAREER | Priority | 2 | 38.081 |
| | | Totals: | 7 | 40.737 |
| 0073052555 | | | | |
| | LAW CENTER-LL.M. P | 1CFlat | 1 | 1.605 |
| | LAW CENTER-LL.M. P | 1CSPiece | 7 | 4.192 |
| | | Totals: | 8 | 5.797 |
| 0073052572 | | | | |
| | LAW CENTER STUDENT | 1CSPiece | 14 | 7.435 |
| | | Totals: | 14 | 7.435 |
| 0073052656 | | | | |
| | PHARMD APPLICATION | 1CSPiece | 141 | 79.641 |
| | PHARMD APPLICATION | Priority | 1 | 11.187 |
| | | Totals: | 142 | 90.828 |
| 0073052872 | | | | |
| | NAT SCI & MATH DEA | 1CSPiece | 300 | 169.510 |
| | | Totals: | 300 | 169.510 |
| 0073052925 | | | | |
| | ACADEMIC ACHIEVERS | 1CSPiece | 1 | 0.531 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|------------|------------------|
| Totals: | | | 1 | 0.531 |
| 0073053070 | | | | |
| | ENGLISH LCC | 1CFlat | 525 | 972.693 |
| | ENGLISH LCC | 1CPiece | 39 | 22.374 |
| | ENGLISH LCC | MedDisP | 35 | 123.645 |
| | ENGLISH LCC | MedMISP | 25 | 75.145 |
| | ENGLISH LCC | PMExpr | 2 | 176.337 |
| | ENGLISH LCC | Priority | 5 | 44.183 |
| Totals: | | | 631 | 1,414.376 |
| 0073053575 | | | | |
| | HPM ADVANCEMENT | Priority | 1 | 8.927 |
| Totals: | | | 1 | 8.927 |
| 0073053656 | | | | |
| | INSTRUCTION-GRANT | 1CFlat | 1 | 3.740 |
| | INSTRUCTION-GRANT | 1CIPkg | 2 | 11.639 |
| | INSTRUCTION-GRANT | Priority | 4 | 42.884 |
| Totals: | | | 7 | 58.263 |
| 0073054436 | | | | |
| | RM OPERATING | 1CFlat | 5 | 6.837 |
| | RM OPERATING | 1CPiece | 1 | 0.531 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|---------------|------------------|
| Totals: | | | 6 | 7.368 |
| <hr/> | | | | |
| 0073054746 | | | | |
| | COE UNDERGRADUATE | 1CFlat | 1 | 1.367 |
| | COE UNDERGRADUATE | 1CSPiece | 2 | 1.062 |
| Totals: | | | 3 | 2.430 |
| <hr/> | | | | |
| 0073054880 | | | | |
| | PUBLIC RELATIONS & | 5910 IA | 17,253 | 8,480.244 |
| Totals: | | | 17,253 | 8,480.244 |
| <hr/> | | | | |
| 0073054919 | | | | |
| | PPS ACADEMIC SUPPO | 1CSPiece | 1 | 0.531 |
| Totals: | | | 1 | 0.531 |
| <hr/> | | | | |
| 0073054937 | | | | |
| | ACADEMIC OPERATION | 772 IA | 2,594 | 2,931.220 |
| | ACADEMIC OPERATION | 1CSPiece | 6 | 3.187 |
| | ACADEMIC OPERATION | IPE | 1 | 1.230 |
| Totals: | | | 2,601 | 2,935.637 |
| <hr/> | | | | |
| 0073054984 | | | | |
| | ACADEMIC OPERATION | 1CSPiece | 2 | 1.062 |
| Totals: | | | 2 | 1.062 |
| <hr/> | | | | |
| 0073055047 | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|----------|---------------|
| | EPSY OPERATIONS | 1CIFlat | 4 | 5.469 |
| | EPSY OPERATIONS | 1CSPiece | 1 | 0.531 |
| | | Totals: | 5 | 6.000 |

0073055076

| | | | | |
|--|--------------------|----------------|-----------|----------------|
| | ALUMNI RELATIONS G | 1CIFlat | 11 | 12.430 |
| | ALUMNI RELATIONS G | 1CSPiece | 54 | 58.714 |
| | ALUMNI RELATIONS G | 1CIPkg | 2 | 7.910 |
| | ALUMNI RELATIONS G | Priority | 12 | 109.554 |
| | | Totals: | 79 | 188.607 |

0073055622

| | | | | |
|--|--------------------|----------------|--------------|------------------|
| | ADV STRATEGIC INIT | 772 IA | 2,511 | 1,299.545 |
| | ADV STRATEGIC INIT | P DUE | 37 | 70.115 |
| | | Totals: | 2,548 | 1,369.660 |

0073055623

| | | | | |
|--|--------------------|----------------|------------|----------------|
| | DONOR & ALUMNI COM | 5910 IA | 721 | 119.497 |
| | | Totals: | 721 | 119.497 |

0073055624

| | | | | |
|--|--------------------|----------------|------------|----------------|
| | DONOR & ALUMNI STE | 1CSPiece | 500 | 282.510 |
| | | Totals: | 500 | 282.510 |

0073055918

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|----------|---------------|
| | DIVISION OPERATING | 1CFlat | 2 | 3.209 |
| | DIVISION OPERATING | 1CPiece | 7 | 3.718 |
| | | Totals: | 9 | 6.927 |

0073056090

| | | | | |
|--|----------------|----------------|--------------|------------------|
| | MARKETING DISC | 772 IN | 1,322 | 4,003.364 |
| | | Totals: | 1,322 | 4,003.364 |

0073056092

| | | | | |
|--|-------------|----------------|-----------|---------------|
| | UH MAGAZINE | 1CFlat | 2 | 6.531 |
| | UH MAGAZINE | P DUE | 8 | 14.934 |
| | | Totals: | 10 | 21.465 |

0073056174

| | | | | |
|--|--------------------|----------------|-----------|---------------|
| | SW CONTINUING EDUC | 1CFlat | 24 | 28.069 |
| | | Totals: | 24 | 28.069 |

0073056340

| | | | | |
|--|---------------|----------------|-----------|---------------|
| | ALUMNI EVENTS | 1CPiece | 65 | 34.522 |
| | | Totals: | 65 | 34.522 |

0073056430

| | | | | |
|--|----------|----------|---|-------|
| | AA WHITE | 1CFlat | 4 | 4.757 |
| | AA WHITE | 1CPiece | 4 | 2.124 |
| | AA WHITE | Priority | 1 | 8.193 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------|-----------|---------------|
| Totals: | | | 9 | 15.074 |
| <hr/> | | | | |
| 0073056438 | | | | |
| | LAW FOUNDATION | 1CPiece | 38 | 20.182 |
| Totals: | | | 38 | 20.182 |
| <hr/> | | | | |
| 0073056978 | | | | |
| | STUDENT SUPPORT FE | 1CFlat | 18 | 33.866 |
| | STUDENT SUPPORT FE | 1CPiece | 17 | 9.029 |
| | STUDENT SUPPORT FE | IPE | 1 | 3.690 |
| Totals: | | | 36 | 46.585 |
| <hr/> | | | | |
| 0073057114 | | | | |
| | VC/VP ADFIN | 1CPiece | 2 | 8.306 |
| Totals: | | | 2 | 8.306 |
| <hr/> | | | | |
| 0073057127 | | | | |
| | REAL ESTATE SERVIC | 1CPiece | 10 | 27.990 |
| Totals: | | | 10 | 27.990 |
| <hr/> | | | | |
| 0073057275 | | | | |
| | VC/VP UNIV ADVANCE | 1CPiece | 7 | 3.718 |
| Totals: | | | 7 | 3.718 |
| <hr/> | | | | |
| 0073057523 | | | | |
| | EHLS DOR SUPPORT | Priority | 1 | 15.425 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------------|----------|-----------|----------------|
| Totals: | | | 1 | 15.425 |
| <hr/> | | | | |
| 0073057610 | | | | |
| | CORP/FDN SUPPORTS | 1CFlat | 2 | 18.170 |
| | CORP/FDN SUPPORTS | Priority | 15 | 114.074 |
| Totals: | | | 17 | 132.244 |
| <hr/> | | | | |
| 0073058013 | | | | |
| | ALUMNI RELATIONS S | Priority | 15 | 113.565 |
| Totals: | | | 15 | 113.565 |
| <hr/> | | | | |
| 0073058122 | | | | |
| | BOX OFF OPS | 1CSPiece | 8 | 4.249 |
| | BOX OFF OPS | Priority | 1 | 8.588 |
| Totals: | | | 9 | 12.837 |
| <hr/> | | | | |
| 0073059255 | | | | |
| | FERV OPT | 1CFlat | 1 | 2.791 |
| | FERV OPT | 1CSPiece | 69 | 36.646 |
| | FERV OPT | Priority | 4 | 33.844 |
| Totals: | | | 74 | 73.281 |
| <hr/> | | | | |
| 0073059594 | | | | |
| | Law Metropolitan Programs | 1CSPiece | 2 | 1.062 |
| Totals: | | | 2 | 1.062 |
| <hr/> | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|---------------|------------------|
| 0073059596 | | | | |
| | Law JCAP | 1CFlat | 12 | 103.327 |
| | Law JCAP | 1CSPiece | 1 | 8.012 |
| | Law JCAP | NOCLASS | 1 | 0.475 |
| | | Totals: | 14 | 111.814 |
| 0073059836 | | | | |
| | Education CAN | 1CFlat | 1 | 1.842 |
| | Education CAN | 1CSPiece | 3 | 1.593 |
| | | Totals: | 4 | 3.435 |
| 0073060687 | | | | |
| | IDC PHYSICS | 1CSPiece | 4 | 2.124 |
| | IDC PHYSICS | 1CIPkg | 1 | 3.955 |
| | | Totals: | 5 | 6.079 |
| 0073060738 | | | | |
| | 0073060738 | 5910 IA | 37,740 | 601.363 |
| | 0073060738 | 1CSPiece | 2,940 | 1,606.924 |
| | 0073060738 | 1CIPkg | 1 | 5.424 |
| | | Totals: | 40,681 | 2,213.711 |
| 0073060816 | | | | |
| | LAW DEANS OFFICE | 1CSPiece | 3 | 1.593 |
| | LAW DEANS OFFICE | PMExpr | 1 | 27.911 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-----------------------|----------|---------------|------------------|
| Totals: | | | 4 | 29.504 |
| <hr/> | | | | |
| 0073060822 | | | | |
| | LAW ASSOCIATE DEAN | Priority | 2 | 17.120 |
| Totals: | | | 2 | 17.120 |
| <hr/> | | | | |
| 0073060825 | | | | |
| | LawAlumni Relations | 1CFlat | 7 | 10.995 |
| | LawAlumni Relations | 1CPiece | 122 | 65.269 |
| | LawAlumni Relations | P5910-V | 10,664 | 1,657.223 |
| | LawAlumni Relations | Priority | 52 | 455.729 |
| Totals: | | | 10,845 | 2,189.216 |
| <hr/> | | | | |
| 0073060830 | | | | |
| | LAW BLAKELY INSTITUTE | 5910 IA | 2,012 | 321.666 |
| | LAW BLAKELY INSTITUTE | 1CPiece | 8 | 4.249 |
| Totals: | | | 2,020 | 325.915 |
| <hr/> | | | | |
| 0073061374 | | | | |
| | CASA CLINICS OPT | 1CFlat | 7 | 7.910 |
| | CASA CLINICS OPT | 1CPiece | 98 | 58.783 |
| | CASA CLINICS OPT | 1CIPkg | 4 | 24.465 |
| | CASA CLINICS OPT | Priority | 8 | 111.023 |
| Totals: | | | 117 | 202.180 |
| <hr/> | | | | |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| 0073062285 | | | | |
| | FAMILIES CAN | 1CFlat | 24 | 27.357 |
| | FAMILIES CAN | 1CSPiece | 55 | 30.872 |
| | | Totals: | 79 | 58.229 |
| 0078310712 | | | | |
| | GOVT RELATIONS M&O | 1CFlat | 1 | 1.367 |
| | GOVT RELATIONS M&O | 1CSPiece | 36 | 19.120 |
| | | Totals: | 37 | 20.487 |
| 0078310713 | | | | |
| | GENERAL COUNSEL M& | 1CSPiece | 5 | 9.899 |
| | | Totals: | 5 | 9.899 |
| 0078312892 | | | | |
| | REGENTS OFFICE | 772 IN | 824 | 2,495.402 |
| | REGENTS OFFICE | 772 IA | 408 | 230.520 |
| | REGENTS OFFICE | 1CSPiece | 7 | 3.718 |
| | | Totals: | 1,239 | 2,729.640 |
| 0078312894 | | | | |
| | AUDITING M&O | PMExpr | 3 | 83.733 |
| | AUDITING M&O | Priority | 1 | 12.769 |
| | | Totals: | 4 | 96.502 |

Date Range: 04/27/2018 To 05/29/2018

| Account | Account Description | Class | Pieces | Total Charged |
|------------------------|----------------------------|--------------|----------------|----------------------|
| Total Invoiced: | | | 205,572 | 71,664.988 |