



Postage Chargeback Report

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CFlat	1	1.160
	POL SCI DOE	Priority	1	9.628
		Totals:	2	10.788
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	92	58.556
		Totals:	92	58.556
0073017409				
	EDUC EXCELLENCE FU	1CMAADCL	299	190.308
	EDUC EXCELLENCE FU	1CSPiece	63	40.383
	EDUC EXCELLENCE FU	1CIPkg	1	4.246
	EDUC EXCELLENCE FU	Priority	1	8.526
		Totals:	364	243.462
0073017473				
	PROMES	1CSPiece	12	7.692

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			12	7.692
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0073017585				
	ATH TICKET OFFICE	1CFlat	2	4.060
	ATH TICKET OFFICE	1CSPiece	17	11.071
Totals:			19	15.131
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.641
Totals:			1	0.641
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0073017741				
	PARKING OPERATIONS	1CMAADCL	70	44.554
	PARKING OPERATIONS	1CSPiece	119	96.985
Totals:			189	141.539
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0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	43	27.369
	PRESIDENTIAL COMMI	1CSPiece	7	4.487
	PRESIDENTIAL COMMI	1CIPkg	149	784.125
	PRESIDENTIAL COMMI	Priority	1	9.512
Totals:			200	825.493
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0073017772				
	COUGAR PRIDE	1CMAADCL	147	93.563

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	Int1stLt	1	1.334
	COUGAR PRIDE	1CFlat	16	39.440
	COUGAR PRIDE	1CSPiece	382	244.862
	COUGAR PRIDE	1CIPkg	49	271.359
	COUGAR PRIDE	NOCLASS	6	5.336
	COUGAR PRIDE	Priority	141	1,457.192
		Totals:	742	2,113.085

0073017791

	ARTE PUBLICO PRESS	1CMAADCL	142	90.380
	ARTE PUBLICO PRESS	1CFlat	13	25.520
	ARTE PUBLICO PRESS	1CSPiece	26	16.666
	ARTE PUBLICO PRESS	MedDisP	14	46.470
	ARTE PUBLICO PRESS	MedMISP	194	735.881
	ARTE PUBLICO PRESS	P DUE	7	18.046
		Totals:	396	932.963

0073017845

	AUXILIARY	Priority	1	12.064
		Totals:	1	12.064

0073017846

	THE DAILY COUGAR	1CFlat	15	27.840
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Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			15	27.840
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0073017874				
	CIVE DOE	1CSPiece	4	2.564
	CIVE DOE	Priority	2	29.406
Totals:			6	31.970
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	1	0.641
Totals:			1	0.641
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0073017921				
	MIL SCI DOE	1CIPkg	1	4.385
	MIL SCI DOE	Priority	1	13.166
Totals:			2	17.551
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0073017950				
	PRINTING DEPARTMEN	5910 IA	3,602	1,105.898
	PRINTING DEPARTMEN	1CSPiece	173	110.492
	PRINTING DEPARTMEN	Priority	15	219.240
Totals:			3,790	1,435.630
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0073017952				
	POSTAL SERVICES	1CFlat	10	23.432
	POSTAL SERVICES	PkgSRetG	1	9.628

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	PLegFRER	1	8.874
	POSTAL SERVICES	PMExpr	1	29.580
	POSTAL SERVICES	Priority	8	106.140
	POSTAL SERVICES	PSFRBRet	1	9.164
		Totals:	22	186.818

0073018051

	OPT UEI GNC & CA	1CMAADCL	2	1.273
	OPT UEI GNC & CA	1CSPiece	9	5.769
	OPT UEI GNC & CA	1CIPkg	4	17.214
	OPT UEI GNC & CA	NOCLASS	1	0.093
	OPT UEI GNC & CA	Priority	2	48.546
		Totals:	18	72.895

0073018415

	POLICE DISCRETIONA	1CMAADCL	33	21.004
	POLICE DISCRETIONA	1CIFlat	2	2.320
	POLICE DISCRETIONA	1CSPiece	88	209.876
	POLICE DISCRETIONA	1CIPkg	4	32.109
		Totals:	127	265.309

0073018479

	PRS CENTER	1CIFlat	1	1.856
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Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.856
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0073018504				
	HISTORY DISCRETION	1CSPiece	1	0.641
	HISTORY DISCRETION	Priority	1	11.368
Totals:			2	12.009
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	109	68.999
	INSTRUCTIONAL TECH	NOCLASS	7	1.218
	INSTRUCTIONAL TECH	Priority	1	12.992
Totals:			117	83.209
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.637
Totals:			1	0.637
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0073018624				
	OPT APPLICATION FE	1CMAADCL	11	7.001
	OPT APPLICATION FE	1CFlat	1	2.552
	OPT APPLICATION FE	1CSPiece	88	56.408
	OPT APPLICATION FE	Priority	1	8.526
Totals:			101	74.487
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0073018786

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CFlat	2	2.668
	STUDENT RECRUITMEN	1CSPiece	567	363.447
	STUDENT RECRUITMEN	1CIPkg	1	4.292
	STUDENT RECRUITMEN	P5910-V	5,320	2,426.956
		Totals:	5,890	2,797.363

0073026215

	HRM ACAD SVC FEE	Priority	13	140.070
		Totals:	13	140.070

0073026232

	DES TUIT - SRM M&O	1CFlat	1	8.642
		Totals:	1	8.642

0073029030

	STUDENT SUPPORT FE	1CFlat	1	1.508
	STUDENT SUPPORT FE	1CSPiece	3	2.097
		Totals:	4	3.605

0073029036

	STUDENT SUPPORT FE	1CMAADCL	294	187.125
	STUDENT SUPPORT FE	1CSPiece	12	7.692
		Totals:	306	194.817

0073031970

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CMAADCL	50	31.824
	ASSOC VC'S	1CFlat	3	5.220
	ASSOC VC'S	1CSPiece	14	16.630
	ASSOC VC'S	NOCLASS	4	2.320
		Totals:	71	55.994
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0073033266				
	FRIENDS OF WOMAN S	5910 IA	1,913	326.459
		Totals:	1,913	326.459
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	7	4.487
		Totals:	7	4.487
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0073034366				
	HONORS PROGRAM	P DUE	127	106.322
		Totals:	127	106.322
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0073035118				
	FRED PARKS WINE CE	1CSPiece	5	3.205
		Totals:	5	3.205
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0073035319				
	HILTON MARKETING	1CSPiece	43	27.563
	HILTON MARKETING	P5910-V	7,032	2,123.882

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
HILTON MARKETING		P DUE	23	29.946
Totals:			7,098	2,181.391
0073035978				
MCL DOE SUPPLEMENT		1CFlat	1	2.378
Totals:			1	2.378
0073036142				
HRM ALUMNI DEVELOP		1CMAADCL	8	5.092
HRM ALUMNI DEVELOP		1CIPkg	17	73.985
Totals:			25	79.077
0073036179				
FEDERAL STUDENT LO		1CSPiece	2	15.898
Totals:			2	15.898
0073036180				
STUDENT FINANCIAL		1CSPiece	4	17.354
Totals:			4	17.354
0073036310				
OPT CONT EDUC PROG		1CMAADCL	4	2.546
Totals:			4	2.546
0073036671				
CLASS DEVEL OFF DO		1CMAADCL	2	1.273

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CFlat	14	33.292
	CLASS DEVEL OFF DO	1CPiece	97	57.131
	CLASS DEVEL OFF DO	1CIPkg	1	6.078
		Totals:	114	97.774
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0073037840				
	CHILD CARE CENTER	1CPiece	1	0.641
		Totals:	1	0.641
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0073038299				
	EGR OFFICE OF DEAN	Int1stLt	1	1.334
	EGR OFFICE OF DEAN	1CPiece	552	353.832
	EGR OFFICE OF DEAN	P5910-V	15,381	8,841.523
		Totals:	15,934	9,196.689
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0073038367				
	PROG FOR EXCELLENC	1CPiece	1	0.641
		Totals:	1	0.641
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0073038796				
	UNIV HEALTH CENTER	1CFlat	3	5.568
	UNIV HEALTH CENTER	1CPiece	6	4.194
	UNIV HEALTH CENTER	Priority	1	12.992
		Totals:	10	22.754

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073038810				
	COE ADMINISTRATIVE	1CSPiece	22	14.102
		Totals:	22	14.102
0073039348				
	PLANNED GIVING	1CMAADCL	2	1.273
	PLANNED GIVING	1CSPiece	4	2.564
		Totals:	6	3.837
0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	1	0.637
		Totals:	1	0.637
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,477	940.081
	SUPPLIES & PROF DE	Int1stLt	2	2.668
	SUPPLIES & PROF DE	1CIFlat	4	6.728
	SUPPLIES & PROF DE	1CSPiece	13	8.333
	SUPPLIES & PROF DE	NOCLASS	44	0.000
		Totals:	1,540	957.810
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	34	21.640
		Totals:	34	21.640

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	4	3.260
		Totals:	4	3.260
0073039718				
	ARCH ACADEMIC SUPP	1CIFlat	1	2.378
	ARCH ACADEMIC SUPP	1CSPiece	102	65.382
	ARCH ACADEMIC SUPP	1CIPkg	5	30.102
	ARCH ACADEMIC SUPP	Priority	3	25.578
		Totals:	111	123.440
0073040182				
	LAW CENTER INCIDEN	1CIFlat	2	11.368
	LAW CENTER INCIDEN	1CSPiece	34	67.208
	LAW CENTER INCIDEN	1CIPkg	2	12.644
		Totals:	38	91.220
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	26	16.549
	LAW CENTER INCIDEN	1CIFlat	5	9.976
	LAW CENTER INCIDEN	1CSPiece	31	21.959
	LAW CENTER INCIDEN	Priority	2	26.274
		Totals:	64	74.758

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	2	1.273
		Totals:	2	1.273
0073040377				
	STUDENT AFFAIRS	1CMAADCL	16	10.184
	STUDENT AFFAIRS	1CFlat	2	4.408
	STUDENT AFFAIRS	1CSPiece	11	7.051
		Totals:	29	21.643
0073040386				
	CAPS - SFAC	1CSPiece	2	1.282
		Totals:	2	1.282
0073040390				
	DOS - SFAC	1CSPiece	41	26.281
		Totals:	41	26.281
0073041311				
	BLAFFER	1CSPiece	1	0.641
		Totals:	1	0.641
0073042273				
	COMMUNITY & CAREER	1CIPkg	10	46.609
		Totals:	10	46.609

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073042903				
	NSM DOE	1CIFlat	1	1.160
		Totals:	1	1.160
0073042905				
	NSM DOE	1CMAADCL	1	0.637
	NSM DOE	1CIFlat	1	1.160
		Totals:	2	1.797
0073043047				
	NSM DOE	1CMAADCL	242	154.028
	NSM DOE	Priority	1	18.676
		Totals:	243	172.704
0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.641
		Totals:	1	0.641
0073043944				
	PUBLIC HIS OPERATI	1CSPiece	2	1.282
		Totals:	2	1.282
0073044200				
	HOUSTON HISTORY PR	5910 IA	495	245.085
	HOUSTON HISTORY PR	1CMAADCL	9	5.728

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	31	69.020
	HOUSTON HISTORY PR	MedDisP	1	3.190
	HOUSTON HISTORY PR	Priority	9	79.576
		Totals:	545	402.599
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0073044621				
	ANNUAL GIVING	1CMAADCL	14	8.911
	ANNUAL GIVING	1CSPiece	2	1.282
		Totals:	16	10.193
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0073045673				
	FAC MGT LOCAL	1CMAADCL	1	0.637
	FAC MGT LOCAL	1CFlat	1	1.508
	FAC MGT LOCAL	1CSPiece	2	9.402
		Totals:	4	11.547
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0073046099				
	LAW LIB STUD LIB F	1CMAADCL	2	1.273
	LAW LIB STUD LIB F	1CSPiece	3	1.923
	LAW LIB STUD LIB F	1CIPkg	1	11.008
	LAW LIB STUD LIB F	PkgSLiSP	13	47.885
	LAW LIB STUD LIB F	Priority	9	152.018
		Totals:	28	214.107
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Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073046107				
	BUILDING M&O	1CMAADCL	2	1.273
	BUILDING M&O	1CFlat	1	1.682
	BUILDING M&O	1CPiece	1	0.641
	BUILDING M&O	IPE	1	1.890
	BUILDING M&O	PkgSLiSP	346	1,278.888
	BUILDING M&O	Priority	2	38.570
		Totals:	353	1,322.944
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	1	0.637
	ACADEMIC SERVICE F	1CPiece	1	0.641
		Totals:	2	1.278
0073047110				
	INST RES FEE2	1CFlat	3	6.264
	INST RES FEE2	1CPiece	1	0.641
	INST RES FEE2	1CIPkg	1	4.246
		Totals:	5	11.151
0073047702				
	KITTY KING POWELL	1CPiece	73	46.793
		Totals:	73	46.793

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073047779				
	FAC PLANNING & CON	1CSPiece	5	32.437
		Totals:	5	32.437
0073048630				
	HHP - ADMINISTRATI	1CIFlat	1	1.682
	HHP - ADMINISTRATI	1CSPiece	1	0.641
		Totals:	2	2.323
0073048762				
	MUSIC ACTIVITIES	5910 IA	4,825	822.847
	MUSIC ACTIVITIES	Express	1	44.574
	MUSIC ACTIVITIES	1CIFlat	26	30.160
	MUSIC ACTIVITIES	1CSPiece	77	49.357
	MUSIC ACTIVITIES	NOCLASS	2	1.508
	MUSIC ACTIVITIES	Priority	3	33.582
		Totals:	4,934	982.028
0073048953				
	SPORTS OPERATIONS	PSFRBRet	2	18.328
		Totals:	2	18.328
0073049046				
	Women's Basketball Operations	1CIFlat	32	38.512
	Women's Basketball Operations	1CSPiece	22	14.102

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			54	52.614
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0073049451				
	MEN'S BASKETBALL OPERATIONS	1CMAADCL	2	1.273
	MEN'S BASKETBALL OPERATIONS	1CFlat	1	1.682
	MEN'S BASKETBALL OPERATIONS	1CSPiece	10	6.410
Totals:			13	9.365
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0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	688	437.898
	FUNDRAISING&MEMBER	1CFlat	129	194.706
	FUNDRAISING&MEMBER	1CSPiece	138	88.458
	FUNDRAISING&MEMBER	1CIPkg	1	6.020
	FUNDRAISING&MEMBER	Priority	3	28.884
Totals:			959	755.967
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0073050497				
	MANAGEMENT & GENER	1CMAADCL	150	95.472
Totals:			150	95.472
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0073050678				
	DEAN'S OFFICE DOE	1CSPiece	2	1.282
	DEAN'S OFFICE DOE	MedDisP	6	22.759

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	Priority	1	10.962
		Totals:	9	35.003
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0073050685				
	DEAN'S OFFICE DOE	1CSPiece	8	3.736
	DEAN'S OFFICE DOE	NOCLASS	40	23.200
		Totals:	48	26.936
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0073050687				
	DEAN'S OFFICE DOE	Priority	1	9.280
		Totals:	1	9.280
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0073050688				
	DEAN'S OFFICE DOE	1CIFlat	2	3.886
		Totals:	2	3.886
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0073050699				
	DEAN'S OFFICE DOE	Priority	1	8.526
		Totals:	1	8.526
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0073050719				
	DEAN'S OFFICE DOE	1CIFlat	2	3.190
	DEAN'S OFFICE DOE	1CSPiece	59	37.819
	DEAN'S OFFICE DOE	PMExpr	1	29.580
		Totals:	62	70.589

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073051135				
	SPECIAL DONOR FD	5910 IA	1,453	507.476
	SPECIAL DONOR FD	CommGnd	2	39.965
	SPECIAL DONOR FD	1CMAADCL	56	35.643
	SPECIAL DONOR FD	1CSPiece	66	42.306
		Totals:	1,577	625.390
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	54	34.370
	HONORS ACTIVITY FE	1CSPiece	401	255.851
	HONORS ACTIVITY FE	1CIPkg	4	22.875
	HONORS ACTIVITY FE	NOCLASS	5	2.900
	HONORS ACTIVITY FE	Priority	4	36.424
		Totals:	468	352.420
0073051150				
	FTIC FEE	Priority	1	12.064
		Totals:	1	12.064
0073051171				
	INT'L STUDENT RECR	PLegFRER	1	8.874
	INT'L STUDENT RECR	PPadFRER	4	37.120
	INT'L STUDENT RECR	Priority	21	187.166
	INT'L STUDENT RECR	PSFRBRet	1	9.164

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			27	242.324
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	51	32.461
	OFFICE OF THE UNIV	1CIFlat	13	22.214
	OFFICE OF THE UNIV	1CSPiece	12	8.040
	OFFICE OF THE UNIV	1CIPkg	3	15.277
Totals:			79	77.992
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	2	1.273
	UHCO AMBULATORY SE	1CIFlat	2	2.320
	UHCO AMBULATORY SE	1CSPiece	31	19.871
Totals:			35	23.464
0073051624				
	CRT WRT APPL FEES	P DUE	6	54.096
Totals:			6	54.096
0073051754				
	ADMISSIONS	1CMAADCL	166	105.656
Totals:			166	105.656
0073052552				
	LAW CENTER CAREER	1CIFlat	1	1.160

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER CAREER	1CSPiece	6	3.846
		Totals:	7	5.006

0073052557

	STUDENT ORGANIZATI	P DUE	2	18.612
		Totals:	2	18.612

0073052572

	LAW CENTER STUDENT	1CMAADCL	11	7.001
	LAW CENTER STUDENT	1CIFlat	1	1.334
	LAW CENTER STUDENT	1CSPiece	12	7.692
		Totals:	24	16.027

0073052656

	PHARMD APPLICATION	1CIPkg	20	102.347
		Totals:	20	102.347

0073053656

	INSTRUCTION-GRANT	Priority	3	36.714
		Totals:	3	36.714

0073053687

	HOBBY SCHOOL OF PU	Priority	4	38.512
		Totals:	4	38.512

0073054085

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	NSM DEVELOPMENT	1CIFlat	3	7.656
		Totals:	3	7.656
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0073054436				
	RM OPERATING	1CSPiece	1	0.641
	RM OPERATING	1CIPkg	1	4.431
		Totals:	2	5.072
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0073054746				
	COE UNDERGRADUATE	1CSPiece	6	3.846
		Totals:	6	3.846
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0073054880				
	PUBLIC RELATIONS &	5910 IA	2,395	1,244.077
	PUBLIC RELATIONS &	1CSPiece	1	0.641
		Totals:	2,396	1,244.718
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0073055062				
	ART DDT	1CMAADCL	1	0.637
	ART DDT	1CSPiece	5	3.205
		Totals:	6	3.842
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0073055073				
	ComD Academic	1CIFlat	6	8.526
	ComD Academic	1CSPiece	63	44.037

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			69	52.563
0073055076				
	ALUMNI RELATIONS G	1CMAADCL	80	50.919
	ALUMNI RELATIONS G	1CIFlat	2	3.886
	ALUMNI RELATIONS G	1CSPiece	34	21.968
	ALUMNI RELATIONS G	1CIPkg	23	135.372
	ALUMNI RELATIONS G	PSGround	1	7.946
	ALUMNI RELATIONS G	P DUE	99	94.863
	ALUMNI RELATIONS G	PLFRBRet	8	185.136
	ALUMNI RELATIONS G	Priority	4	36.250
	ALUMNI RELATIONS G	PSFRBRet	3	27.492
Totals:			254	563.832
0073055622				
	ADV STRATEGIC INIT	1CSPiece	661	615.700
Totals:			661	615.700
0073055758				
	ELPS OPERATIONS	1CSPiece	5	3.205
Totals:			5	3.205
0073056092				
	UH MAGAZINE	1CIFlat	2	5.104

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	P5910-V	39,766	16,129.131
	UH MAGAZINE	Priority	1	9.106
		Totals:	39,769	16,143.341

0073056430

	AA WHITE	1CFlat	1	1.160
		Totals:	1	1.160

0073056438

	LAW FOUNDATION	1CMAADCL	17	10.820
	LAW FOUNDATION	1CSPiece	18	11.538
	LAW FOUNDATION	NOCLASS	1	1.740
		Totals:	36	24.098

0073057127

	REAL ESTATE SERVIC	1CFlat	1	9.164
		Totals:	1	9.164

0073057219

	PHOP ACADEMIC SUPP	CommGnd	16	99.808
		Totals:	16	99.808

0073057470

	ACADEMIC OPERATION	1CFlat	51	68.034
		Totals:	51	68.034

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
0073058013				
	ALUMNI RELATIONS S	1CMAADCL	9	5.728
	ALUMNI RELATIONS S	1CSPiece	26	16.666
	ALUMNI RELATIONS S	1CIPkg	41	248.994
	ALUMNI RELATIONS S	Priority	22	193.778
		Totals:	98	465.166
0073058122				
	BOX OFF OPS	1CSPiece	23	14.743
	BOX OFF OPS	1CIPkg	1	6.264
	BOX OFF OPS	Priority	6	71.804
		Totals:	30	92.811
0073059255				
	FERV OPT	1CMAADCL	7	4.455
	FERV OPT	1CSPiece	3	1.923
		Totals:	10	6.378
0073059594				
	Law Metropolitan Programs	1CSPiece	2	1.282
		Totals:	2	1.282
0073059596				
	Law JCAP	1CIFlat	2	17.806

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	17.806
<hr/>				
0073060716				
Engineering		5910 IA	3,392	635.518
Engineering		Priority	2	38.744
Totals:			3,394	674.262
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0073060812				
Experiential Programs		P DUE	39	61.183
Totals:			39	61.183
<hr/>				
0073060816				
LAW DEANS OFFICE		1CMAADCL	1	0.637
LAW DEANS OFFICE		1CSPiece	3	1.923
Totals:			4	2.560
<hr/>				
0073060821				
Faculty Services Law		1CFlat	106	318.884
Faculty Services Law		1CSPiece	1	0.641
Faculty Services Law		1CIPkg	24	155.834
Faculty Services Law		Priority	6	95.816
Totals:			137	571.175
<hr/>				
0073060825				
LawAlumni Relations		1CMAADCL	84	53.464

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	Int1stLt	1	1.334
	LawAlumni Relations	1CSPiece	7	4.487
	LawAlumni Relations	NOCLASS	16	0.000
	LawAlumni Relations	Priority	2	18.154
		Totals:	110	77.439

0073060830

	LAW BLAKELY INSTITUTE	1CSPiece	3	1.923
		Totals:	3	1.923

0073061374

	CASA CLINICS OPT	1CMAADCL	1,161	738.953
	CASA CLINICS OPT	1CIFlat	10	14.906
	CASA CLINICS OPT	1CSPiece	151	100.271
	CASA CLINICS OPT	1CIPkg	15	77.465
	CASA CLINICS OPT	NOCLASS	2	0.615
	CASA CLINICS OPT	Priority	2	39.962
		Totals:	1,341	972.172

0073062625

	IDC OBASI	1CIPkg	6	25.520
		Totals:	6	25.520

0073062911

	DOR CENTRAL	1CMAADCL	1	0.637
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Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
	DOR CENTRAL	1CSPiece	1	0.641
		Totals:	2	1.278
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0073063034				
	0073063034	1CMAADCL	61	38.825
	0073063034	1CSPiece	1	0.641
		Totals:	62	39.466
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0073063814				
	Assoc.VC/VP Finance	1CSPiece	2	8.590
	Assoc.VC/VP Finance	Priority	1	31.436
		Totals:	3	40.026
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0073064597				
	Construction Management	1CIFlat	10	20.300
	Construction Management	Priority	2	20.358
		Totals:	12	40.658
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0073065205				
	TCSUH DOR	1CIFlat	1	1.508
	TCSUH DOR	Priority	1	8.526
		Totals:	2	10.034
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0073065466				
	Families CAN	1CSPiece	5	3.205

Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	3.205
<hr/>				
0073065473				
	DAS Communications	5910 IA	5,963	2,213.802
Totals:			5,963	2,213.802
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0073065474				
	DAS Donor Relations	5910 IA	620	257.427
	DAS Donor Relations	1CA5DFIt	960	2,445.850
	DAS Donor Relations	1CIFlat	13	32.480
Totals:			1,593	2,735.757
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	2	1.273
	GENERAL COUNSEL M&	1CIFlat	1	8.816
	GENERAL COUNSEL M&	1CSPiece	9	64.929
Totals:			12	75.018
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0078312892				
	REGENTS OFFICE	1CSPiece	1	0.815
Totals:			1	0.815
<hr/>				
220510				
	0073057024	NOCLASS	6	0.000
Totals:			6	0.000
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Date Range: 11/29/2019 To 12/28/2019

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			105,706	56,206.152