



### Postage Chargeback Report

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CSPiece	1	0.625
	POL SCI DOE	1CIPkg	1	4.209
		<b>Totals:</b>	<b>2</b>	<b>4.834</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	1	0.798
		<b>Totals:</b>	<b>1</b>	<b>0.798</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CSPiece	10	6.250
		<b>Totals:</b>	<b>10</b>	<b>6.250</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	5910 IA	5,214	881.464
	OLSHAN TEXAS MUSIC	1CMAADCL	212	130.210
	OLSHAN TEXAS MUSIC	1CIFlat	1	1.840
	OLSHAN TEXAS MUSIC	IPE	1	1.250

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	OLSHAN TEXAS MUSIC	P DUE	3	2.532
		<b>Totals:</b>	<b>5,431</b>	<b>1,017.296</b>
<hr/>				
<b>0073017706</b>				
	ATH MARKET & PRO I	1CIPkg	3	12.903
		<b>Totals:</b>	<b>3</b>	<b>12.903</b>
<hr/>				
<b>0073017727</b>				
	ATH COMPLIANCE	1CMAADCL	180	110.556
		<b>Totals:</b>	<b>180</b>	<b>110.556</b>
<hr/>				
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	2,958	1,816.804
	PARKING OPERATIONS	1CSPiece	89	55.625
	PARKING OPERATIONS	NOCLASS	128	0.000
		<b>Totals:</b>	<b>3,175</b>	<b>1,872.429</b>
<hr/>				
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CMAADCL	8	4.914
	PRESIDENTIAL COMMI	1CIFlat	2	2.990
	PRESIDENTIAL COMMI	1CSPiece	1	0.625
		<b>Totals:</b>	<b>11</b>	<b>8.529</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CSPiece	234	146.250

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>234</b>	<b>146.250</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	105	64.491
	ARTE PUBLICO PRESS	1CIFlat	2	3.163
	ARTE PUBLICO PRESS	1CSPiece	21	15.540
	ARTE PUBLICO PRESS	1CIPkg	1	5.256
	ARTE PUBLICO PRESS	IPE	2	78.750
	ARTE PUBLICO PRESS	MedDisP	178	607.775
	ARTE PUBLICO PRESS	MedMISP	1	4.359
	ARTE PUBLICO PRESS	NOCLASS	7	0.598
	ARTE PUBLICO PRESS	P DUE	54	51.579
	ARTE PUBLICO PRESS	Priority	2	19.090
<b>Totals:</b>			<b>373</b>	<b>850.600</b>
<b>0073017801</b>				
	PSYCH DOE	1CSPiece	1	0.798
<b>Totals:</b>			<b>1</b>	<b>0.798</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CIFlat	7	12.535
	ATH DIRECTORS OFFI	1CSPiece	474	295.905
	ATH DIRECTORS OFFI	Priority	3	29.153

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>484</b>	<b>337.593</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	21	47.783
	THE DAILY COUGAR	1CSPiece	4	2.500
	THE DAILY COUGAR	PkgSLiSP	1	5.256
	THE DAILY COUGAR	Priority	2	17.480
<b>Totals:</b>			<b>28</b>	<b>73.018</b>
<hr/>				
<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CMAADCL	86	52.821
	PHARM ACADEMIC SUP	1CSPiece	5	3.125
	PHARM ACADEMIC SUP	1CIPkg	2	11.937
<b>Totals:</b>			<b>93</b>	<b>67.883</b>
<hr/>				
<b>0073017950</b>				
	PRINTING DEPARTMEN	5910 IA	1,747	522.422
	PRINTING DEPARTMEN	CommGnd	1	8.004
<b>Totals:</b>			<b>1,748</b>	<b>530.426</b>
<hr/>				
<b>0073017952</b>				
	POSTAL SERVICES	1CFlat	1	9.430
	POSTAL SERVICES	1CIPkg	2	9.499
	POSTAL SERVICES	PMExpr	1	29.325

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	Priority	16	148.293
		<b>Totals:</b>	<b>20</b>	<b>196.547</b>

**0073018051**

OPT UEI GNC & CA	1CMAADCL	243	149.251
OPT UEI GNC & CA	1CFlat	13	40.308
OPT UEI GNC & CA	1CSPiece	198	118.230
OPT UEI GNC & CA	1CIPkg	13	58.857
OPT UEI GNC & CA	IPE	2	100.000
OPT UEI GNC & CA	Priority	8	115.633
	<b>Totals:</b>	<b>477</b>	<b>582.278</b>

**0073018415**

POLICE DISCRETIONA	1CMAADCL	1	0.614
POLICE DISCRETIONA	1CSPiece	26	204.620
	<b>Totals:</b>	<b>27</b>	<b>205.234</b>

**0073018479**

PRS CENTER	1CFlat	6	10.005
PRS CENTER	1CSPiece	1	0.625
	<b>Totals:</b>	<b>7</b>	<b>10.630</b>

**0073018504**

HISTORY DISCRETION	1CFlat	2	5.578
--------------------	--------	---	-------

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>5.578</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CIPkg	6	37.042
<b>Totals:</b>			<b>6</b>	<b>37.042</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	22	13.750
<b>Totals:</b>			<b>22</b>	<b>13.750</b>
<hr/>				
<b>0073018579</b>				
	HOUSTON JOURNAL MA	IPE	5	8.750
<b>Totals:</b>			<b>5</b>	<b>8.750</b>
<hr/>				
<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	27	16.583
	OPT APPLICATION FE	1CIFlat	22	49.968
	OPT APPLICATION FE	1CSPiece	109	68.125
<b>Totals:</b>			<b>158</b>	<b>134.676</b>
<hr/>				
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CIFlat	1	2.703
	EDUC JOURNAL INCOM	IPE	2	20.000
<b>Totals:</b>			<b>3</b>	<b>22.703</b>
<hr/>				
<b>0073018786</b>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CA5DFIt	544	773.414
	STUDENT RECRUITMEN	1CIFlat	4	5.980
	STUDENT RECRUITMEN	1CSPiece	758	475.648
	STUDENT RECRUITMEN	1CIPkg	18	91.241
	STUDENT RECRUITMEN	IPE	39	105.001
	STUDENT RECRUITMEN	NOCLASS	30	0.000
	STUDENT RECRUITMEN	P DUE	9	7.839
	STUDENT RECRUITMEN	Priority	13	140.645
	STUDENT RECRUITMEN	QHVLtr	1	1.587
		<b>Totals:</b>	<b>1,416</b>	<b>1,601.355</b>

**0073025898**

	DEANS SCHOLARSHIP	1CMAADCL	80	49.136
		<b>Totals:</b>	<b>80</b>	<b>49.136</b>

**0073026232**

	DES TUIT - SRM M&O	1CIFlat	1	8.740
		<b>Totals:</b>	<b>1</b>	<b>8.740</b>

**0073029026**

	STUDENT SUPPORT FE	1CIPkg	66	278.254
		<b>Totals:</b>	<b>66</b>	<b>278.254</b>

**0073029028**

	STUDENT SUPPORT FE	IPE	2	2.500
--	--------------------	-----	---	-------

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>2.500</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CMAADCL	3	1.843
	STUDENT SUPPORT FE	IPE	1	1.250
<b>Totals:</b>			<b>4</b>	<b>3.093</b>
<hr/>				
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CMAADCL	2	1.228
<b>Totals:</b>			<b>2</b>	<b>1.228</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	27	16.583
	STUDENT SUPPORT FE	1CIPkg	1	4.209
	STUDENT SUPPORT FE	Priority	3	27.083
<b>Totals:</b>			<b>31</b>	<b>47.875</b>
<hr/>				
<b>0073030992</b>				
	HDCS DEPT COURSE F	Priority	1	9.545
<b>Totals:</b>			<b>1</b>	<b>9.545</b>
<hr/>				
<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	61	37.466
	ASSOC VC'S	1CSPiece	11	7.910
	ASSOC VC'S	PMExpr	2	58.650



Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>74</b>	<b>104.026</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CSPiece	1	0.625
	FRIENDS OF WOMAN S	1CIPkg	22	92.736
	FRIENDS OF WOMAN S	P DUE	1	0.844
	FRIENDS OF WOMAN S	QHVltr	13	19.666
<b>Totals:</b>			<b>37</b>	<b>113.871</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	3	1.875
<b>Totals:</b>			<b>3</b>	<b>1.875</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	7	4.375
	ENTREPRENEUR FEE	1CIPkg	1	5.049
<b>Totals:</b>			<b>8</b>	<b>9.424</b>
<b>0073034147</b>				
	FINANCIAL AID	P DUE	2	1.665
<b>Totals:</b>			<b>2</b>	<b>1.665</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	IPE	3	111.250
<b>Totals:</b>			<b>3</b>	<b>111.250</b>

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073034366</b>				
	HONORS PROGRAM	P DUE	471	363.071
		<b>Totals:</b>	<b>471</b>	<b>363.071</b>
<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	221	232.215
	HILTON MARKETING	P DUE	1	0.775
		<b>Totals:</b>	<b>222</b>	<b>232.990</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	Priority	1	9.430
		<b>Totals:</b>	<b>1</b>	<b>9.430</b>
<b>0073036128</b>				
	ASIAN AMERICAN OPE	1CMAADCL	1	0.614
		<b>Totals:</b>	<b>1</b>	<b>0.614</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CMAADCL	3	1.843
	HRM ALUMNI DEVELOP	1CSPiece	24	15.000
	HRM ALUMNI DEVELOP	1CIPkg	5	21.091
		<b>Totals:</b>	<b>32</b>	<b>37.934</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	8.568

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	7	4.548
		<b>Totals:</b>	<b>8</b>	<b>13.115</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	2	1.228
	STUDENT FINANCIAL	1CSPiece	1	0.625
		<b>Totals:</b>	<b>3</b>	<b>1.853</b>
<hr/>				
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CIFlat	3	5.520
	SOC WORK OFF OF DE	1CSPiece	16	10.000
	SOC WORK OFF OF DE	IPE	1	8.750
		<b>Totals:</b>	<b>20</b>	<b>24.270</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CA5DFit	7	5.120
	OPT CONT EDUC PROG	1CMAADCL	64	39.309
	OPT CONT EDUC PROG	1CIFlat	4	5.980
	OPT CONT EDUC PROG	1CSPiece	34	21.250
		<b>Totals:</b>	<b>109</b>	<b>71.659</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	13	7.985
	CLASS DEVEL OFF DO	1CIFlat	1	1.323
	CLASS DEVEL OFF DO	1CSPiece	42	31.730

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>56</b>	<b>41.037</b>
<hr/>				
<b>0073037868</b>				
	CAMPUS RECREATION	1CFlat	1	1.150
<b>Totals:</b>			<b>1</b>	<b>1.150</b>
<hr/>				
<b>0073038299</b>				
	EGR OFFICE OF DEAN	1CPiece	2	1.250
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
<hr/>				
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CMAADCL	3	1.843
	PROG FOR EXCELLENC	1CPiece	16	10.000
<b>Totals:</b>			<b>19</b>	<b>11.843</b>
<hr/>				
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	1	1.323
	COE ADMINISTRATIVE	1CPiece	5	3.125

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>6</b>	<b>4.448</b>
<hr/>				
<b>0073039348</b>				
	PLANNED GIVING	1CMAADCL	1	0.614
	PLANNED GIVING	1CIFlat	2	3.163
	PLANNED GIVING	P DUE	3	2.532
	PLANNED GIVING	QHVLtr	44	65.574
<b>Totals:</b>			<b>50</b>	<b>71.883</b>
<hr/>				
<b>0073039349</b>				
	ADVANCEMENT BUSINE	1CMAADCL	31	19.040
	ADVANCEMENT BUSINE	1CSPiece	1	0.625
<b>Totals:</b>			<b>32</b>	<b>19.665</b>
<hr/>				
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	1,740	1,068.708
	SUPPLIES & PROF DE	1CSPiece	62	42.200
	SUPPLIES & PROF DE	IPE	3	8.750
<b>Totals:</b>			<b>1,805</b>	<b>1,119.658</b>
<hr/>				
<b>0073039416</b>				
	CONSTITUENT DEVELO	1CSPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073039529</b>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CFlat	1	1.495
	UNIV SPEECH & HEAR	1CSPiece	27	21.188
	UNIV SPEECH & HEAR	Priority	2	22.023
		<b>Totals:</b>	<b>30</b>	<b>44.705</b>

**0073039718**

	ARCH ACADEMIC SUPP	1CMAADCL	21	12.898
	ARCH ACADEMIC SUPP	1CFlat	1	2.358
	ARCH ACADEMIC SUPP	1CSPiece	7	4.375
	ARCH ACADEMIC SUPP	1CIPkg	1	5.049
	ARCH ACADEMIC SUPP	IPE	49	61.250
	ARCH ACADEMIC SUPP	Priority	3	28.060
		<b>Totals:</b>	<b>82</b>	<b>113.989</b>

**0073040182**

	LAW CENTER INCIDEN	772 IA	593	313.018
	LAW CENTER INCIDEN	1CMAADCL	1	0.614
	LAW CENTER INCIDEN	1CFlat	25	180.550
	LAW CENTER INCIDEN	1CSPiece	67	109.323
	LAW CENTER INCIDEN	PMExpr	1	29.325
	LAW CENTER INCIDEN	Priority	1	22.195
		<b>Totals:</b>	<b>688</b>	<b>655.025</b>

**0073040262**

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	98	60.192
	LAW CENTER INCIDEN	1CFlat	15	33.983
	LAW CENTER INCIDEN	1CSPiece	37	25.368
	LAW CENTER INCIDEN	1CIPkg	1	6.026
	LAW CENTER INCIDEN	Priority	4	41.573
		<b>Totals:</b>	<b>155</b>	<b>167.140</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CMAADCL	1	0.614
	HEALTH LAW & POLIC	Priority	1	9.545
		<b>Totals:</b>	<b>2</b>	<b>10.159</b>
<hr/>				
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	1	0.614
		<b>Totals:</b>	<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073040386</b>				
	CAPS - SFAC	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<hr/>				

**0073040390**

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	DOS - SFAC	1CSPiece	16	10.000
		<b>Totals:</b>	<b>16</b>	<b>10.000</b>
<hr/>				
<b>0073040818</b>				
	BLAFFER GALLERY RE	5910 IA	2,224	382.018
	BLAFFER GALLERY RE	1CSPiece	3	1.875
		<b>Totals:</b>	<b>2,227</b>	<b>383.893</b>
<hr/>				
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CSPiece	5	3.125
	LAW CENTER EXTERNA	P DUE	12	10.128
		<b>Totals:</b>	<b>17</b>	<b>13.253</b>
<hr/>				
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CIFlat	5	36.283
	ASSOC. VC/VP FINAN	1CIPkg	1	12.455
	ASSOC. VC/VP FINAN	PMExpr	2	65.090
	ASSOC. VC/VP FINAN	Priority	1	16.790
		<b>Totals:</b>	<b>9</b>	<b>130.617</b>
<hr/>				
<b>0073041086</b>				
	FINANCIAL REPORTIN	1CSPiece	1	0.798
		<b>Totals:</b>	<b>1</b>	<b>0.798</b>
<hr/>				
<b>0073041783</b>				



Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	HISPANIC STUDIES D	1CMAADCL	1	0.614
		<b>Totals:</b>	<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073042273</b>				
	COMMUNITY & CAREER	1CIPkg	5	21.045
		<b>Totals:</b>	<b>5</b>	<b>21.045</b>
<hr/>				
<b>0073042486</b>				
	IE ACADEMIC SUPPOR	1CMAADCL	4	2.457
	IE ACADEMIC SUPPOR	1CIFlat	4	5.980
	IE ACADEMIC SUPPOR	1CSPiece	1	0.798
		<b>Totals:</b>	<b>9</b>	<b>9.234</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CIPkg	2	9.741
	NSM DOE	IPE	1	3.750
	NSM DOE	Priority	1	9.200
		<b>Totals:</b>	<b>4</b>	<b>22.691</b>
<hr/>				
<b>0073042943</b>				
	NSM DOE	1CMAADCL	5	3.071
	NSM DOE	1CSPiece	26	16.250
	NSM DOE	IPE	1	5.000
		<b>Totals:</b>	<b>32</b>	<b>24.321</b>

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073043047</b>				
	NSM DOE	1CSPiece	10	6.250
		<b>Totals:</b>	<b>10</b>	<b>6.250</b>
<b>0073043588</b>				
	IDC BIOTECH	1CIFlat	32	47.840
		<b>Totals:</b>	<b>32</b>	<b>47.840</b>
<b>0073043613</b>				
	CNRCS OPERATIONS	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CIFlat	6	13.110
	HOUSTON HISTORY PR	1CSPiece	2	1.250
		<b>Totals:</b>	<b>8</b>	<b>14.360</b>
<b>0073044621</b>				
	ANNUAL GIVING	QHVLtr	1	1.507
		<b>Totals:</b>	<b>1</b>	<b>1.507</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	60	38.950
		<b>Totals:</b>	<b>60</b>	<b>38.950</b>
<b>0073045673</b>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	FAC MGT LOCAL	1CMAADCL	1	0.614
		<b>Totals:</b>	<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	1	0.614
	BAUER COLLEGE ADVA	1CSPiece	22	13.750
		<b>Totals:</b>	<b>23</b>	<b>14.364</b>
<hr/>				
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CMAADCL	1	0.614
	LAW LIB STUD LIB F	1CIFlat	1	1.840
	LAW LIB STUD LIB F	1CSPiece	1	0.625
	LAW LIB STUD LIB F	PkgSLiSP	10	38.468
	LAW LIB STUD LIB F	Priority	3	42.550
		<b>Totals:</b>	<b>16</b>	<b>84.097</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CSPiece	3	1.875
	BUILDING M&O	IPE	15	520.000
	BUILDING M&O	NOCLASS	1	0.000
	BUILDING M&O	PkgSLiSP	565	2,152.846
	BUILDING M&O	Priority	3	60.145
		<b>Totals:</b>	<b>587</b>	<b>2,734.866</b>
<hr/>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CSPiece	7	4.375
	ACADEMIC SERVICE F	Priority	1	9.545
		<b>Totals:</b>	<b>8</b>	<b>13.920</b>
<b>0073046838</b>				
	CENTER FOR LEADERS	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073047110</b>				
	INST RES FEE2	1CIFlat	1	1.668
	INST RES FEE2	1CIPkg	53	238.671
	INST RES FEE2	Priority	9	88.723
		<b>Totals:</b>	<b>63</b>	<b>329.061</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CMAADCL	1	0.614
	FAC PLANNING & CON	1CSPiece	2	15.740
		<b>Totals:</b>	<b>3</b>	<b>16.354</b>
<b>0073048630</b>				
	HHP - ADMINISTRATI	1CIFlat	2	2.645
	HHP - ADMINISTRATI	1CSPiece	8	5.000
		<b>Totals:</b>	<b>10</b>	<b>7.645</b>

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073048762</b>				
	MUSIC ACTIVITIES	5910 IA	9,653	1,629.906
	MUSIC ACTIVITIES	CommGnd	1	8.752
	MUSIC ACTIVITIES	1CA5DFIt	173	126.532
	MUSIC ACTIVITIES	1CIFlat	2	2.818
	MUSIC ACTIVITIES	1CSPiece	23	14.375
	MUSIC ACTIVITIES	Priority	2	18.055
		<b>Totals:</b>	<b>9,854</b>	<b>1,800.438</b>
<b>0073048901</b>				
	SPORTS OPERATIONS	1CMAADCL	281	172.590
	SPORTS OPERATIONS	1CSPiece	284	359.270
	SPORTS OPERATIONS	NOCLASS	281	0.000
	SPORTS OPERATIONS	Priority	3	27.083
	SPORTS OPERATIONS	QHVLtr	2	3.094
		<b>Totals:</b>	<b>851</b>	<b>562.037</b>
<b>0073048914</b>				
	SPORTS OPERATIONS	5910 IA	2,515	460.920
	SPORTS OPERATIONS	1CSPiece	69	78.975
	SPORTS OPERATIONS	Priority	1	9.430
		<b>Totals:</b>	<b>2,585</b>	<b>549.325</b>

**0073048953**

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CFlat	3	5.865
	SPORTS OPERATIONS	1CPiece	1	0.625
	SPORTS OPERATIONS	Priority	3	27.025
	SPORTS OPERATIONS	QHVLtr	1	1.369
		<b>Totals:</b>	<b>8</b>	<b>34.884</b>

**0073048966**

	SPORTS OPERATIONS	1CIPkg	7	30.015
		<b>Totals:</b>	<b>7</b>	<b>30.015</b>

**0073048992**

	SPORTS OPERATIONS	1CPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>

**0073049045**

	SPORTS OPERATIONS	1CMAADCL	15	9.213
	SPORTS OPERATIONS	1CFlat	7	10.465
	SPORTS OPERATIONS	1CPiece	16	10.000
		<b>Totals:</b>	<b>38</b>	<b>29.678</b>

**0073049449**

	SPORTS OPERATIONS	1CA5DFlt	329	241.321
	SPORTS OPERATIONS	1CPiece	36	22.500
	SPORTS OPERATIONS	Priority	2	28.233

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>367</b>	<b>292.053</b>
<hr/>				
<b>0073050478</b>				
	PROGRAMMING & PROD	1CA5DFIt	85	110.814
	PROGRAMMING & PROD	1CIFlat	28	64.975
	PROGRAMMING & PROD	NOCLASS	1	0.633
	PROGRAMMING & PROD	Priority	4	36.110
<b>Totals:</b>			<b>118</b>	<b>212.532</b>
<hr/>				
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CMAADCL	494	303.415
	FUNDRAISING&MEMBER	1CSPiece	49	31.315
	FUNDRAISING&MEMBER	1CIPkg	4	21.114
	FUNDRAISING&MEMBER	Priority	6	59.340
<b>Totals:</b>			<b>553</b>	<b>415.184</b>
<hr/>				
<b>0073050676</b>				
	DEAN'S OFFICE DOE	1CSPiece	3	1.875
	DEAN'S OFFICE DOE	Priority	1	9.028
<b>Totals:</b>			<b>4</b>	<b>10.903</b>
<hr/>				
<b>0073050678</b>				
	DEAN'S OFFICE DOE	1CSPiece	22	13.750
	DEAN'S OFFICE DOE	1CIPkg	80	456.930

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	IPE	2	43.750
	DEAN'S OFFICE DOE	MedDisP	84	422.924
	DEAN'S OFFICE DOE	NOCLASS	1	16.077
	DEAN'S OFFICE DOE	Priority	22	352.360
		<b>Totals:</b>	<b>211</b>	<b>1,305.791</b>

**0073050684**

	DEAN'S OFFICE DOE	1CFlat	1	1.840
	DEAN'S OFFICE DOE	Priority	8	74.060
		<b>Totals:</b>	<b>9</b>	<b>75.900</b>

**0073050687**

	DEAN'S OFFICE DOE	1CSPiece	1	0.625
	DEAN'S OFFICE DOE	Priority	1	11.960
		<b>Totals:</b>	<b>2</b>	<b>12.585</b>

**0073050688**

	DEAN'S OFFICE DOE	1CSPiece	4	2.673
	DEAN'S OFFICE DOE	IPE	1	1.250
		<b>Totals:</b>	<b>5</b>	<b>3.923</b>

**0073050719**

	DEAN'S OFFICE DOE	1CSPiece	1	0.625
	DEAN'S OFFICE DOE	Priority	1	14.490



Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>15.115</b>
<hr/>				
<b>0073050720</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	1.840
<b>Totals:</b>			<b>1</b>	<b>1.840</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	1CMAADCL	11	6.756
	EXECUTIVE MBA	1CIFlat	19	29.613
	EXECUTIVE MBA	1CIPkg	8	41.308
	EXECUTIVE MBA	Priority	1	9.545
<b>Totals:</b>			<b>39</b>	<b>87.222</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CSPiece	6	3.750
	SPECIAL DONOR FD	1CIPkg	3	15.203
<b>Totals:</b>			<b>9</b>	<b>18.953</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	CommGnd	4	31.372
	HONORS ACTIVITY FE	1CMAADCL	135	82.917
	HONORS ACTIVITY FE	1CIFlat	9	16.388
	HONORS ACTIVITY FE	1CSPiece	46	103.246
	HONORS ACTIVITY FE	Priority	4	36.628

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>198</b>	<b>270.550</b>
<hr/>				
<b>0073051171</b>				
	INT'L STUDENT RECR	Priority	32	270.480
<b>Totals:</b>			<b>32</b>	<b>270.480</b>
<hr/>				
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	3	4.313
	LANG & CULTURE CEN	IPE	2	7.500
<b>Totals:</b>			<b>5</b>	<b>11.813</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	36	22.111
	OFFICE OF THE UNIV	1CIFlat	4	6.843
	OFFICE OF THE UNIV	1CSPiece	88	66.903
	OFFICE OF THE UNIV	1CIPkg	8	40.733
	OFFICE OF THE UNIV	IPE	3	7.500
<b>Totals:</b>			<b>139</b>	<b>144.089</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CMAADCL	1	0.614

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CSPiece	1	0.625
		<b>Totals:</b>	<b>2</b>	<b>1.239</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	3	1.843
	UHCO AMBULATORY SE	1CSPiece	40	25.000
		<b>Totals:</b>	<b>43</b>	<b>26.843</b>
<hr/>				
<b>0073051624</b>				
	CRT WRT APPL FEES	P DUE	16	59.689
		<b>Totals:</b>	<b>16</b>	<b>59.689</b>
<hr/>				
<b>0073051626</b>				
	HIST GRAD APP FEE	1CMAADCL	5	3.071
	HIST GRAD APP FEE	1CIFlat	1	1.668
	HIST GRAD APP FEE	1CSPiece	21	13.125
		<b>Totals:</b>	<b>27</b>	<b>17.864</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	122	74.932
	ADMISSIONS	1CSPiece	47	29.375
	ADMISSIONS	IPE	10	15.000
		<b>Totals:</b>	<b>179</b>	<b>119.307</b>
<hr/>				
<b>0073051799</b>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CENTER PHAR	1CSPiece	3	9.120
		<b>Totals:</b>	<b>3</b>	<b>9.120</b>
<hr/>				
<b>0073051923</b>				
	NSM MARKETING	Priority	1	11.960
		<b>Totals:</b>	<b>1</b>	<b>11.960</b>
<hr/>				
<b>0073052049</b>				
	GRADUATE APP FEE	IPE	2	3.750
		<b>Totals:</b>	<b>2</b>	<b>3.750</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	9	5.798
	LAW CENTER CAREER	Priority	1	16.503
		<b>Totals:</b>	<b>10</b>	<b>22.300</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CMAADCL	7	4.299
	LAW CENTER-LL.M. P	1CFlat	1	1.495
	LAW CENTER-LL.M. P	1CSPiece	8	5.173
		<b>Totals:</b>	<b>16</b>	<b>10.967</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CMAADCL	10	6.142
	LAW CENTER STUDENT	1CSPiece	11	6.875

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>21</b>	<b>13.017</b>
<hr/>				
<b>0073052656</b>				
	PHARMD APPLICATION	1CIPkg	3	15.261
<b>Totals:</b>			<b>3</b>	<b>15.261</b>
<hr/>				
<b>0073052816</b>				
	RESEARCH-GRANT	1CIFlat	1	1.495
	RESEARCH-GRANT	1CIPkg	4	16.836
<b>Totals:</b>			<b>5</b>	<b>18.331</b>
<hr/>				
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CIFlat	3	8.625
<b>Totals:</b>			<b>3</b>	<b>8.625</b>
<hr/>				
<b>0073053687</b>				
	HOBBY SCHOOL OF PU	1CIFlat	1	2.530
	HOBBY SCHOOL OF PU	1CSPiece	1	0.625
<b>Totals:</b>			<b>2</b>	<b>3.155</b>
<hr/>				
<b>0073053884</b>				
	ACADEMIC OPERATION	1CMAADCL	5	3.071
	ACADEMIC OPERATION	1CSPiece	1	0.625
	ACADEMIC OPERATION	IPE	3	7.500
<b>Totals:</b>			<b>9</b>	<b>11.196</b>

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073054085</b>				
	NSM DEVELOPMENT	1CSPiece	150	189.760
		<b>Totals:</b>	<b>150</b>	<b>189.760</b>
<b>0073054490</b>				
	STRATEGIC FORESIG	1CIPkg	2	10.304
		<b>Totals:</b>	<b>2</b>	<b>10.304</b>
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 - IN	1,987	3,485.116
		<b>Totals:</b>	<b>1,987</b>	<b>3,485.116</b>
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CMAADCL	2	1.228
	PPS ACADEMIC SUPPO	1CSPiece	2	5.620
	PPS ACADEMIC SUPPO	IPE	1	2.500
		<b>Totals:</b>	<b>5</b>	<b>9.348</b>
<b>0073054937</b>				
	ACADEMIC OPERATION	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CIFlat	1	1.323
	EPSY OPERATIONS	1CSPiece	1	0.625

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.948</b>
<hr/>				
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CMAADCL	6	3.685
	ALUMNI RELATIONS G	1CSPiece	49	30.625
	ALUMNI RELATIONS G	1CIPkg	6	28.612
	ALUMNI RELATIONS G	Priority	4	42.435
<b>Totals:</b>			<b>65</b>	<b>105.357</b>
<hr/>				
<b>0073055623</b>				
	DONOR & ALUMNI COM	5910 IA	4,763	1,655.920
<b>Totals:</b>			<b>4,763</b>	<b>1,655.920</b>
<hr/>				
<b>0073055624</b>				
	DONOR & ALUMNI STE	5910 IA	1,906	331.683
	DONOR & ALUMNI STE	1CIPkg	1	5.049
	DONOR & ALUMNI STE	P DUE	4	3.376
	DONOR & ALUMNI STE	Priority	1	8.453
	DONOR & ALUMNI STE	QHVLtr	40	62.998
<b>Totals:</b>			<b>1,952</b>	<b>411.558</b>
<hr/>				
<b>0073056090</b>				
	MARKETING DISC	5910 IA	1,462	795.962
	MARKETING DISC	1CIFlat	6	13.110

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DISC	1CIPkg	1	5.969
	MARKETING DISC	Priority	1	9.028
		<b>Totals:</b>	<b>1,470</b>	<b>824.068</b>
<b>0073056092</b>				
	UH MAGAZINE	P DUE	220	193.479
		<b>Totals:</b>	<b>220</b>	<b>193.479</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CIFlat	3	3.450
		<b>Totals:</b>	<b>3</b>	<b>3.450</b>
<b>0073056340</b>				
	ALUMNI EVENTS	1CIPkg	1	5.049
		<b>Totals:</b>	<b>1</b>	<b>5.049</b>
<b>0073056430</b>				
	AA WHITE	1CSPiece	4	2.500
		<b>Totals:</b>	<b>4</b>	<b>2.500</b>
<b>0073056434</b>				
	CONSUMER LAW	1CIFlat	1	2.703
	CONSUMER LAW	Priority	7	88.148
		<b>Totals:</b>	<b>8</b>	<b>90.850</b>
<b>0073056438</b>				



Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CSPiece	48	30.000
		<b>Totals:</b>	<b>48</b>	<b>30.000</b>

**0073056978**

STUDENT SUPPORT FE	1CMAADCL	1	0.614
STUDENT SUPPORT FE	1CIFlat	1	1.495
STUDENT SUPPORT FE	1CSPiece	1	7.870
STUDENT SUPPORT FE	1CIPkg	1	5.969
STUDENT SUPPORT FE	IPE	1	3.750
	<b>Totals:</b>	<b>5</b>	<b>19.698</b>

**0073057114**

VC/VP ADFIN	1CIPkg	1	11.500
VC/VP ADFIN	P DUE	2	1.803
	<b>Totals:</b>	<b>3</b>	<b>13.303</b>

**0073057127**

REAL ESTATE SERVIC	1CIFlat	2	17.480
REAL ESTATE SERVIC	P DUE	1	4.455
	<b>Totals:</b>	<b>3</b>	<b>21.935</b>

**0073057219**

PHOP ACADEMIC SUPP	772 IN	970	1,450.150
PHOP ACADEMIC SUPP	QHVLtr	36	54.878

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1,006</b>	<b>1,505.028</b>
<hr/>				
<b>0073057262</b>				
	NSM ACADEMIC AFFAI	1CSPiece	3	1.875
<b>Totals:</b>			<b>3</b>	<b>1.875</b>
<hr/>				
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	P DUE	6	5.410
<b>Totals:</b>			<b>6</b>	<b>5.410</b>
<hr/>				
<b>0073057523</b>				
	EHLS DOR SUPPORT	1CIFlat	1	8.568
<b>Totals:</b>			<b>1</b>	<b>8.568</b>
<hr/>				
<b>0073057610</b>				
	CORP/FDN SUPPORTS	NOCLASS	1	0.230
	CORP/FDN SUPPORTS	PMExpr	1	29.325
<b>Totals:</b>			<b>2</b>	<b>29.555</b>
<hr/>				
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CMAADCL	22	13.512
	ALUMNI RELATIONS S	1CSPiece	30	18.750
	ALUMNI RELATIONS S	Priority	51	432.688
<b>Totals:</b>			<b>103</b>	<b>464.950</b>
<hr/>				
<b>0073058122</b>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	BOX OFF OPS	Priority	4	46.000
		<b>Totals:</b>	<b>4</b>	<b>46.000</b>
<hr/>				
<b>0073058382</b>				
	RESEARCH-GRANT	1CIPkg	2	11.615
	RESEARCH-GRANT	Priority	2	16.905
		<b>Totals:</b>	<b>4</b>	<b>28.520</b>
<hr/>				
<b>0073059255</b>				
	FERV OPT	1CIFlat	1	1.323
	FERV OPT	1CSPiece	10	6.250
		<b>Totals:</b>	<b>11</b>	<b>7.573</b>
<hr/>				
<b>0073059594</b>				
	Law Metropolitan Programs	1CMAADCL	5	3.071
		<b>Totals:</b>	<b>5</b>	<b>3.071</b>
<hr/>				
<b>0073059596</b>				
	Law JCAP	1CIFlat	1	2.358
	Law JCAP	1CSPiece	13	15.888
		<b>Totals:</b>	<b>14</b>	<b>18.245</b>
<hr/>				
<b>0073060687</b>				
	IDC PHYSICS	1CIFlat	11	14.548
	IDC PHYSICS	1CSPiece	3	2.048

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	IDC PHYSICS	1CIPkg	1	4.393
		<b>Totals:</b>	<b>15</b>	<b>20.988</b>
<hr/>				
<b>0073060714</b>				
	IDC Elect Engin	PMExpr	1	29.440
		<b>Totals:</b>	<b>1</b>	<b>29.440</b>
<hr/>				
<b>0073060816</b>				
	LAW DEANS OFFICE	1CMAADCL	12	7.370
	LAW DEANS OFFICE	1CIFlat	1	1.495
	LAW DEANS OFFICE	1CSPiece	3	1.875
	LAW DEANS OFFICE	1CIPkg	2	13.294
		<b>Totals:</b>	<b>18</b>	<b>24.034</b>
<hr/>				
<b>0073060821</b>				
	Faculty Services Law	1CMAADCL	3	1.843
	Faculty Services Law	1CIFlat	3	5.865
	Faculty Services Law	1CSPiece	1	0.625
	Faculty Services Law	Priority	3	67.505
		<b>Totals:</b>	<b>10</b>	<b>75.838</b>
<hr/>				
<b>0073060822</b>				
	LAW ASSOCIATE DEAN	1CIFlat	1	1.323
		<b>Totals:</b>	<b>1</b>	<b>1.323</b>
<hr/>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073060825</b>				
	LawAlumni Relations	5910 IA	6,623	1,182.339
	LawAlumni Relations	772 IA	833	526.873
	LawAlumni Relations	1CMAADCL	43	26.411
	LawAlumni Relations	1CSPiece	5	3.125
	LawAlumni Relations	QHVLtr	20	27.567
		<b>Totals:</b>	<b>7,524</b>	<b>1,766.315</b>
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CSPiece	21	13.125
	LAW BLAKELY INSTITUTE	1CIPkg	1	4.209
		<b>Totals:</b>	<b>22</b>	<b>17.334</b>
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	12	7.370
	CASA CLINICS OPT	1CIFlat	2	3.508
	CASA CLINICS OPT	1CSPiece	22	13.923
	CASA CLINICS OPT	1CIPkg	1	5.210
	CASA CLINICS OPT	Priority	4	52.440
		<b>Totals:</b>	<b>41</b>	<b>82.450</b>
<b>0073062911</b>				
	DOR CENTRAL	1CMAADCL	4	2.457
	DOR CENTRAL	1CIFlat	1	2.013

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	DOR CENTRAL	1CSPiece	2	1.250
	DOR CENTRAL	IPE	1	31.250
		<b>Totals:</b>	<b>8</b>	<b>36.969</b>
<hr/>				
<b>0073063034</b>				
	0073063034	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073063587</b>				
	2019 FAMILIES CAN	1CIFlat	4	6.843
	2019 FAMILIES CAN	1CSPiece	6	3.750
		<b>Totals:</b>	<b>10</b>	<b>10.593</b>
<hr/>				
<b>0073063814</b>				
	Assoc.VC/VP Finance	1CMAADCL	1	0.614
	Assoc.VC/VP Finance	1CSPiece	2	1.250
	Assoc.VC/VP Finance	PMExpr	1	29.325
		<b>Totals:</b>	<b>4</b>	<b>31.189</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CIFlat	2	10.063
	GENERAL COUNSEL M&	1CSPiece	3	9.638
		<b>Totals:</b>	<b>5</b>	<b>19.700</b>
<hr/>				
<b>0078312894</b>				

Date Range: 04/27/2019 To 05/29/2019

Account	Account Description	Class	Pieces	Total Charged
	AUDITING M&O	1CSPiece	1	0.798
		<b>Totals:</b>	<b>1</b>	<b>0.798</b>
<b>220512</b>				
	0073057024	NOCLASS	18	0.000
		<b>Totals:</b>	<b>18</b>	<b>0.000</b>
		<b>Total Invoiced:</b>	<b>56,088</b>	<b>33,369.188</b>