

# Postage Chargeback Report

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces    | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| <b>0073012114</b> |                     |                |           |               |
|                   | EDUC TEACHER CENTE  | 1CSPiece       | 1         | 0.655         |
|                   |                     | <b>Totals:</b> | <b>1</b>  | <b>0.655</b>  |
| <b>0073017450</b> |                     |                |           |               |
|                   | HILTON DEVELOPMENT  | 1CSPiece       | 14        | 9.167         |
|                   |                     | <b>Totals:</b> | <b>14</b> | <b>9.167</b>  |
| <b>0073017577</b> |                     |                |           |               |
|                   | TECH ANNUAL GIVING  | Priority       | 1         | 10.730        |
|                   |                     | <b>Totals:</b> | <b>1</b>  | <b>10.730</b> |
| <b>0073017741</b> |                     |                |           |               |
|                   | PARKING OPERATIONS  | CommGnd        | 2         | 27.525        |
|                   | PARKING OPERATIONS  | 1CSPiece       | 41        | 26.847        |
|                   | PARKING OPERATIONS  | P DUE          | 1         | 0.977         |
|                   |                     | <b>Totals:</b> | <b>44</b> | <b>55.349</b> |

**0073017762**

Date Range: 03/01/2022 To 03/29/2022

| Account | Account Description | Class          | Pieces    | Total Charged |
|---------|---------------------|----------------|-----------|---------------|
|         | PRESIDENTIAL COMMI  | 1CFlat         | 3         | 4.733         |
|         | PRESIDENTIAL COMMI  | 1CSPiece       | 18        | 11.786        |
|         |                     | <b>Totals:</b> | <b>21</b> | <b>16.519</b> |

**0073017772**

|  |              |                |              |                  |
|--|--------------|----------------|--------------|------------------|
|  | COUGAR PRIDE | 1CFlat         | 1,807        | 2,850.491        |
|  | COUGAR PRIDE | 1CSPiece       | 135          | 92.325           |
|  | COUGAR PRIDE | Priority       | 3            | 33.698           |
|  |              | <b>Totals:</b> | <b>1,945</b> | <b>2,976.515</b> |

**0073017791**

|  |                    |                |            |                |
|--|--------------------|----------------|------------|----------------|
|  | ARTE PUBLICO PRESS | 1CFlat         | 3          | 8.909          |
|  | ARTE PUBLICO PRESS | 1CSPiece       | 79         | 51.729         |
|  | ARTE PUBLICO PRESS | MedMISP        | 3          | 12.563         |
|  | ARTE PUBLICO PRESS | P DUE          | 39         | 38.109         |
|  |                    | <b>Totals:</b> | <b>124</b> | <b>111.310</b> |

**0073017845**

|  |           |                |          |               |
|--|-----------|----------------|----------|---------------|
|  | AUXILIARY | Priority       | 1        | 13.630        |
|  |           | <b>Totals:</b> | <b>1</b> | <b>13.630</b> |

**0073017846**

|  |                  |          |   |        |
|--|------------------|----------|---|--------|
|  | THE DAILY COUGAR | 1CFlat   | 5 | 10.672 |
|  | THE DAILY COUGAR | 1CSPiece | 1 | 0.655  |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces     | Total Charged  |
|-------------------|---------------------|----------------|------------|----------------|
|                   |                     | <b>Totals:</b> | <b>6</b>   | <b>11.327</b>  |
| <b>0073017864</b> |                     |                |            |                |
|                   | IDC COLLEGE         | 1CFlat         | 1          | 1.578          |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>1.578</b>   |
| <b>0073017883</b> |                     |                |            |                |
|                   | PHARM ACADEMIC SUP  | 1CPiece        | 1          | 0.655          |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>0.655</b>   |
| <b>0073017921</b> |                     |                |            |                |
|                   | MIL SCI DOE         | 1CFlat         | 1          | 5.696          |
|                   | MIL SCI DOE         | 1CPiece        | 1          | 0.655          |
|                   | MIL SCI DOE         | Priority       | 3          | 106.140        |
|                   |                     | <b>Totals:</b> | <b>5</b>   | <b>112.490</b> |
| <b>0073017950</b> |                     |                |            |                |
|                   | PRINTING DEPARTMEN  | CommGnd        | 19         | 319.370        |
|                   | PRINTING DEPARTMEN  | 1CFlat         | 1          | 1.810          |
|                   | PRINTING DEPARTMEN  | 1CPiece        | 149        | 119.731        |
|                   | PRINTING DEPARTMEN  | PMEPadFR       | 1          | 31.900         |
|                   |                     | <b>Totals:</b> | <b>170</b> | <b>472.811</b> |
| <b>0073018051</b> |                     |                |            |                |
|                   | OPT UEI GNC & CA    | Int1stS        | 1          | 49.010         |

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| Account | Account Description | Class          | Pieces     | Total Charged  |
|---------|---------------------|----------------|------------|----------------|
|         | OPT UEI GNC & CA    | 1CIFlat        | 32         | 65.331         |
|         | OPT UEI GNC & CA    | 1CSPiece       | 606        | 405.857        |
|         | OPT UEI GNC & CA    | 1CIPkg         | 6          | 32.944         |
|         | OPT UEI GNC & CA    | NOCLASS        | 239        | 0.000          |
|         | OPT UEI GNC & CA    | Priority       | 19         | 296.206        |
|         |                     | <b>Totals:</b> | <b>903</b> | <b>849.348</b> |

**0073018415**

|  |                    |                |            |                  |
|--|--------------------|----------------|------------|------------------|
|  | POLICE DISCRETIONA | 1stCINMLtr     | 3          | 27.712           |
|  | POLICE DISCRETIONA | 1CIFlat        | 1          | 9.466            |
|  | POLICE DISCRETIONA | 1CSPiece       | 106        | 906.465          |
|  | POLICE DISCRETIONA | 1CIPkg         | 4          | 54.056           |
|  | POLICE DISCRETIONA | Priority       | 1          | 17.980           |
|  |                    | <b>Totals:</b> | <b>115</b> | <b>1,015.679</b> |

**0073018469**

|  |                    |                |          |              |
|--|--------------------|----------------|----------|--------------|
|  | CTR FOR PUB POLICY | 1CIFlat        | 1        | 1.810        |
|  |                    | <b>Totals:</b> | <b>1</b> | <b>1.810</b> |

**0073018475**

|  |                  |                |          |              |
|--|------------------|----------------|----------|--------------|
|  | TELEPHONE SURVEY | 1CIPkg         | 1        | 5.916        |
|  |                  | <b>Totals:</b> | <b>1</b> | <b>5.916</b> |

**0073018518**

|  |                      |          |   |        |
|--|----------------------|----------|---|--------|
|  | TECH STUDENT AFFAIRS | Priority | 3 | 30.276 |
|--|----------------------|----------|---|--------|

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| Account           | Account Description | Class          | Pieces       | Total Charged    |
|-------------------|---------------------|----------------|--------------|------------------|
|                   |                     | <b>Totals:</b> | <b>3</b>     | <b>30.276</b>    |
| <b>0073018786</b> |                     |                |              |                  |
|                   | STUDENT RECRUITMEN  | 5910 IA        | 1,536        | 937.896          |
|                   | STUDENT RECRUITMEN  | 772 IA         | 716          | 394.076          |
|                   | STUDENT RECRUITMEN  | 1CIFlat        | 7            | 9.419            |
|                   |                     | <b>Totals:</b> | <b>2,259</b> | <b>1,341.391</b> |
| <b>0073026232</b> |                     |                |              |                  |
|                   | DES TUIT - SRM M&O  | Priority       | 2            | 39.614           |
|                   |                     | <b>Totals:</b> | <b>2</b>     | <b>39.614</b>    |
| <b>0073029036</b> |                     |                |              |                  |
|                   | STUDENT SUPPORT FE  | NOCLASS        | 1            | 0.893            |
|                   | STUDENT SUPPORT FE  | Priority       | 1            | 10.556           |
|                   |                     | <b>Totals:</b> | <b>2</b>     | <b>11.449</b>    |
| <b>0073031970</b> |                     |                |              |                  |
|                   | ASSOC VC'S          | 1CSPiece       | 210          | 145.628          |
|                   |                     | <b>Totals:</b> | <b>210</b>   | <b>145.628</b>   |
| <b>0073033266</b> |                     |                |              |                  |
|                   | FRIENDS OF WOMAN S  | 772 IA         | 1,688        | 898.698          |
|                   |                     | <b>Totals:</b> | <b>1,688</b> | <b>898.698</b>   |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces       | Total Charged    |
|-------------------|---------------------|----------------|--------------|------------------|
| <b>0073034366</b> |                     |                |              |                  |
|                   | HONORS PROGRAM      | P DUE          | 1            | 0.977            |
|                   |                     | <b>Totals:</b> | <b>1</b>     | <b>0.977</b>     |
| <b>0073035319</b> |                     |                |              |                  |
|                   | HILTON MARKETING    | 5910 IA        | 8,327        | 1,615.289        |
|                   | HILTON MARKETING    | 1CSPiece       | 145          | 103.614          |
|                   | HILTON MARKETING    | P DUE          | 4            | 3.805            |
|                   |                     | <b>Totals:</b> | <b>8,476</b> | <b>1,722.708</b> |
| <b>0073036128</b> |                     |                |              |                  |
|                   | ASIAN AMERICAN OPE  | 1CSPiece       | 6            | 3.929            |
|                   |                     | <b>Totals:</b> | <b>6</b>     | <b>3.929</b>     |
| <b>0073036179</b> |                     |                |              |                  |
|                   | FEDERAL STUDENT LO  | Priority       | 1            | 22.562           |
|                   |                     | <b>Totals:</b> | <b>1</b>     | <b>22.562</b>    |
| <b>0073036180</b> |                     |                |              |                  |
|                   | STUDENT FINANCIAL   | 1stCINMLtr     | 1            | 1.195            |
|                   | STUDENT FINANCIAL   | 1CSPiece       | 15           | 41.374           |
|                   |                     | <b>Totals:</b> | <b>16</b>    | <b>42.569</b>    |
| <b>0073036301</b> |                     |                |              |                  |
|                   | SOC WORK OFF OF DE  | 1CSPiece       | 2            | 1.310            |

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|-------------------|---------------------|----------------|--------------|----------------|
|                   |                     | <b>Totals:</b> | <b>2</b>     | <b>1.310</b>   |
| <b>0073036671</b> |                     |                |              |                |
|                   | CLASS DEVEL OFF DO  | 1CSPiece       | 55           | 36.014         |
|                   | CLASS DEVEL OFF DO  | 1CIPkg         | 1            | 6.148          |
|                   |                     | <b>Totals:</b> | <b>56</b>    | <b>42.162</b>  |
| <b>0073038299</b> |                     |                |              |                |
|                   | EGR OFFICE OF DEAN  | 1CSPiece       | 2            | 1.310          |
|                   |                     | <b>Totals:</b> | <b>2</b>     | <b>1.310</b>   |
| <b>0073038796</b> |                     |                |              |                |
|                   | UNIV HEALTH CENTER  | 1CFlat         | 2            | 6.403          |
|                   | UNIV HEALTH CENTER  | 1CSPiece       | 3            | 1.964          |
|                   | UNIV HEALTH CENTER  | Priority       | 4            | 48.488         |
|                   |                     | <b>Totals:</b> | <b>9</b>     | <b>56.856</b>  |
| <b>0073038810</b> |                     |                |              |                |
|                   | COE ADMINISTRATIVE  | 1CSPiece       | 1            | 0.655          |
|                   |                     | <b>Totals:</b> | <b>1</b>     | <b>0.655</b>   |
| <b>0073039350</b> |                     |                |              |                |
|                   | SUPPLIES & PROF DE  | 1CFlat         | 7            | 9.651          |
|                   | SUPPLIES & PROF DE  | 1CSPiece       | 1,216        | 797.629        |
|                   |                     | <b>Totals:</b> | <b>1,223</b> | <b>807.280</b> |

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| Account           | Account Description | Class          | Pieces    | Total Charged  |
|-------------------|---------------------|----------------|-----------|----------------|
| <b>0073039529</b> |                     |                |           |                |
|                   | UNIV SPEECH & HEAR  | 1CSPiece       | 25        | 17.530         |
|                   |                     | <b>Totals:</b> | <b>25</b> | <b>17.530</b>  |
| <b>0073039718</b> |                     |                |           |                |
|                   | ARCH ACADEMIC SUPP  | 1CSPiece       | 1         | 0.655          |
|                   | ARCH ACADEMIC SUPP  | Priority       | 2         | 44.834         |
|                   |                     | <b>Totals:</b> | <b>3</b>  | <b>45.489</b>  |
| <b>0073040182</b> |                     |                |           |                |
|                   | LAW CENTER INCIDEN  | 1CIFlat        | 20        | 130.268        |
|                   | LAW CENTER INCIDEN  | 1CSPiece       | 29        | 116.313        |
|                   | LAW CENTER INCIDEN  | 1CIPkg         | 1         | 11.252         |
|                   |                     | <b>Totals:</b> | <b>50</b> | <b>257.833</b> |
| <b>0073040262</b> |                     |                |           |                |
|                   | LAW CENTER INCIDEN  | 1CIFlat        | 5         | 12.992         |
|                   | LAW CENTER INCIDEN  | 1CSPiece       | 72        | 52.946         |
|                   | LAW CENTER INCIDEN  | 1CIPkg         | 2         | 12.702         |
|                   | LAW CENTER INCIDEN  | PAPOFPOR       | 1         | 23.200         |
|                   | LAW CENTER INCIDEN  | Priority       | 1         | 18.386         |
|                   |                     | <b>Totals:</b> | <b>81</b> | <b>120.226</b> |
| <b>0073040574</b> |                     |                |           |                |
|                   | Annual Giving       | 1CIPkg         | 137       | 715.488        |



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| Account           | Account Description | Class    | Pieces     | Total Charged  |
|-------------------|---------------------|----------|------------|----------------|
| <b>Totals:</b>    |                     |          | <b>137</b> | <b>715.488</b> |
| <b>0073043010</b> |                     |          |            |                |
|                   | NSM Chemistry Dept  | 1CSPiece | 1          | 0.655          |
| <b>Totals:</b>    |                     |          | <b>1</b>   | <b>0.655</b>   |
| <b>0073043274</b> |                     |          |            |                |
|                   | COUGAR CARD         | 1CFlat   | 1          | 1.346          |
|                   | COUGAR CARD         | 1CSPiece | 6          | 3.929          |
| <b>Totals:</b>    |                     |          | <b>7</b>   | <b>5.274</b>   |
| <b>0073043749</b> |                     |          |            |                |
|                   | ITALIAN STUDIES     | Int1stS  | 1          | 29.522         |
|                   | ITALIAN STUDIES     | Priority | 3          | 53.302         |
| <b>Totals:</b>    |                     |          | <b>4</b>   | <b>82.824</b>  |
| <b>0073044200</b> |                     |          |            |                |
|                   | HOUSTON HISTORY PR  | 1CFlat   | 1          | 2.738          |
|                   | HOUSTON HISTORY PR  | 1CSPiece | 1          | 0.655          |
|                   | HOUSTON HISTORY PR  | Priority | 1          | 10.730         |
| <b>Totals:</b>    |                     |          | <b>3</b>   | <b>14.122</b>  |
| <b>0073044620</b> |                     |          |            |                |
|                   | COLLEGE DEVELOPMEN  | 1CSPiece | 1          | 0.655          |

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| Account           | Account Description | Class          | Pieces       | Total Charged    |
|-------------------|---------------------|----------------|--------------|------------------|
|                   |                     | <b>Totals:</b> | <b>1</b>     | <b>0.655</b>     |
| <b>0073046099</b> |                     |                |              |                  |
|                   | LAW LIB STUD LIB F  | Priority       | 6            | 90.770           |
|                   |                     | <b>Totals:</b> | <b>6</b>     | <b>90.770</b>    |
| <b>0073046107</b> |                     |                |              |                  |
|                   | BUILDING M&O        | Int1stS        | 2            | 86.652           |
|                   | BUILDING M&O        | PkgSLiSP       | 248          | 1,103.438        |
|                   | BUILDING M&O        | PMIntl         | 2            | 134.850          |
|                   |                     | <b>Totals:</b> | <b>252</b>   | <b>1,324.940</b> |
| <b>0073046153</b> |                     |                |              |                  |
|                   | ACADEMIC SERVICE F  | 5910 IA        | 4,124        | 733.793          |
|                   | ACADEMIC SERVICE F  | 1CIFlat        | 46           | 61.898           |
|                   | ACADEMIC SERVICE F  | 1CSPiece       | 9            | 5.893            |
|                   |                     | <b>Totals:</b> | <b>4,179</b> | <b>801.584</b>   |
| <b>0073046386</b> |                     |                |              |                  |
|                   | GREAT CONVERSATION  | 1CSPiece       | 7            | 5.744            |
|                   |                     | <b>Totals:</b> | <b>7</b>     | <b>5.744</b>     |
| <b>0073046909</b> |                     |                |              |                  |
|                   | BAUER ENDOWMENT     | 1CSPiece       | 179          | 125.097          |
|                   |                     | <b>Totals:</b> | <b>179</b>   | <b>125.097</b>   |

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| Account           | Account Description | Class          | Pieces     | Total Charged  |
|-------------------|---------------------|----------------|------------|----------------|
| <b>0073048762</b> |                     |                |            |                |
|                   | MUSIC ACTIVITIES    | CommGnd        | 2          | 67.893         |
|                   | MUSIC ACTIVITIES    | 1CSPiece       | 29         | 18.989         |
|                   | MUSIC ACTIVITIES    | 1CIPkg         | 2          | 12.876         |
|                   | MUSIC ACTIVITIES    | Priority       | 1          | 72.790         |
|                   |                     | <b>Totals:</b> | <b>34</b>  | <b>172.548</b> |
| <b>0073048902</b> |                     |                |            |                |
|                   | BASEBALL OPERATIONS | 1CSPiece       | 1          | 0.655          |
|                   | BASEBALL OPERATIONS | 1CIPkg         | 3          | 22.040         |
|                   | BASEBALL OPERATIONS | Priority       | 2          | 25.114         |
|                   | BASEBALL OPERATIONS | RgBasLtr       | 1          | 1.740          |
|                   |                     | <b>Totals:</b> | <b>7</b>   | <b>49.549</b>  |
| <b>0073048915</b> |                     |                |            |                |
|                   | Football Operations | 1CSPiece       | 103        | 69.181         |
|                   | Football Operations | Priority       | 2          | 35.032         |
|                   |                     | <b>Totals:</b> | <b>105</b> | <b>104.213</b> |
| <b>0073049033</b> |                     |                |            |                |
|                   | WOMEN'S VOLLEYBALL  | 1CFlat         | 94         | 170.102        |
|                   | WOMEN'S VOLLEYBALL  | 1CSPiece       | 22         | 14.406         |
|                   |                     | <b>Totals:</b> | <b>116</b> | <b>184.508</b> |

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| Account           | Account Description           | Class          | Pieces       | Total Charged    |
|-------------------|-------------------------------|----------------|--------------|------------------|
| <b>0073049046</b> |                               |                |              |                  |
|                   | Women's Basketball Operations | 1CSPiece       | 34           | 22.263           |
|                   |                               | <b>Totals:</b> | <b>34</b>    | <b>22.263</b>    |
| <b>0073049451</b> |                               |                |              |                  |
|                   | MEN'S BASKETBALL OPERATIONS   | 1CSPiece       | 14           | 9.167            |
|                   |                               | <b>Totals:</b> | <b>14</b>    | <b>9.167</b>     |
| <b>0073050488</b> |                               |                |              |                  |
|                   | FUNDRAISING&MEMBER            | 1CIFlat        | 273          | 481.957          |
|                   | FUNDRAISING&MEMBER            | 1CSPiece       | 1,221        | 814.381          |
|                   | FUNDRAISING&MEMBER            | 1CIPkg         | 57           | 339.648          |
|                   | FUNDRAISING&MEMBER            | MedMISP        | 1            | 11.739           |
|                   | FUNDRAISING&MEMBER            | NOCLASS        | 3            | 0.951            |
|                   | FUNDRAISING&MEMBER            | Priority       | 4            | 45.182           |
|                   |                               | <b>Totals:</b> | <b>1,559</b> | <b>1,693.858</b> |
| <b>0073050678</b> |                               |                |              |                  |
|                   | DEAN'S OFFICE DOE             | 1CSPiece       | 2            | 1.542            |
|                   | DEAN'S OFFICE DOE             | MedMISP        | 121          | 528.136          |
|                   |                               | <b>Totals:</b> | <b>123</b>   | <b>529.678</b>   |
| <b>0073050720</b> |                               |                |              |                  |
|                   | CLASS Communication           | 1CIPkg         | 1            | 5.220            |

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|-------------------|---------------------|----------------|------------|----------------|
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>5.220</b>   |
| <b>0073051118</b> |                     |                |            |                |
|                   | EXECUTIVE MBA       | Int1stFl       | 1          | 5.487          |
|                   | EXECUTIVE MBA       | 1stCINMLtr     | 12         | 11.554         |
|                   | EXECUTIVE MBA       | 1CFlat         | 3          | 5.429          |
|                   | EXECUTIVE MBA       | 1CSPiece       | 6          | 3.929          |
|                   |                     | <b>Totals:</b> | <b>22</b>  | <b>26.398</b>  |
| <b>0073051149</b> |                     |                |            |                |
|                   | HONORS ACTIVITY FE  | 1CSPiece       | 803        | 549.672        |
|                   |                     | <b>Totals:</b> | <b>803</b> | <b>549.672</b> |
| <b>0073051150</b> |                     |                |            |                |
|                   | FTIC FEE            | 1CFlat         | 1          | 3.202          |
|                   | FTIC FEE            | Priority       | 2          | 25.404         |
|                   |                     | <b>Totals:</b> | <b>3</b>   | <b>28.606</b>  |
| <b>0073051180</b> |                     |                |            |                |
|                   | OFFICE OF THE UNIV  | Int1stFl       | 2          | 18.398         |
|                   | OFFICE OF THE UNIV  | Int1stLt       | 1          | 1.508          |
|                   | OFFICE OF THE UNIV  | 1CFlat         | 1          | 2.506          |
|                   | OFFICE OF THE UNIV  | 1CSPiece       | 67         | 46.656         |
|                   | OFFICE OF THE UNIV  | 1CIPkg         | 42         | 255.490        |

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|-------------------|---------------------|----------------|------------|----------------|
|                   |                     | <b>Totals:</b> | <b>113</b> | <b>324.557</b> |
| <b>0073051289</b> |                     |                |            |                |
|                   | BAUER EXECUTIVE ED  | CommGnd        | 1          | 41.858         |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>41.858</b>  |
| <b>0073051437</b> |                     |                |            |                |
|                   | Hobby Ctr Adv Boar  | 1CFlat         | 1          | 1.578          |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>1.578</b>   |
| <b>0073051487</b> |                     |                |            |                |
|                   | INTL STU SVC FEE    | 1CPiece        | 1          | 0.655          |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>0.655</b>   |
| <b>0073051592</b> |                     |                |            |                |
|                   | UHCO AMBULATORY SE  | 1CFlat         | 3          | 4.037          |
|                   | UHCO AMBULATORY SE  | 1CPiece        | 164        | 107.851        |
|                   | UHCO AMBULATORY SE  | Priority       | 1          | 10.730         |
|                   |                     | <b>Totals:</b> | <b>168</b> | <b>122.618</b> |
| <b>0073052552</b> |                     |                |            |                |
|                   | LAW CENTER CAREER   | 1CFlat         | 12         | 32.851         |
|                   | LAW CENTER CAREER   | 1CPiece        | 1          | 0.655          |
|                   | LAW CENTER CAREER   | Priority       | 1          | 14.152         |
|                   |                     | <b>Totals:</b> | <b>14</b>  | <b>47.658</b>  |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces    | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| <b>0073052572</b> |                     |                |           |               |
|                   | LAW CENTER STUDENT  | 1CSPiece       | 1         | 0.655         |
|                   |                     | <b>Totals:</b> | <b>1</b>  | <b>0.655</b>  |
| <b>0073052656</b> |                     |                |           |               |
|                   | PHARMD APPLICATION  | 1CSPiece       | 38        | 24.882        |
|                   | PHARMD APPLICATION  | 1CIPkg         | 2         | 11.832        |
|                   |                     | <b>Totals:</b> | <b>40</b> | <b>36.714</b> |
| <b>0073054085</b> |                     |                |           |               |
|                   | NSM DEVELOPMENT     | 1CSPiece       | 74        | 50.301        |
|                   |                     | <b>Totals:</b> | <b>74</b> | <b>50.301</b> |
| <b>0073054436</b> |                     |                |           |               |
|                   | RM OPERATING        | 1CSPiece       | 8         | 5.238         |
|                   | RM OPERATING        | Priority       | 1         | 10.730        |
|                   |                     | <b>Totals:</b> | <b>9</b>  | <b>15.968</b> |
| <b>0073054440</b> |                     |                |           |               |
|                   | UH Energy           | Int1stFl       | 1         | 7.482         |
|                   | UH Energy           | Int1stS        | 1         | 17.226        |
|                   |                     | <b>Totals:</b> | <b>2</b>  | <b>24.708</b> |
| <b>0073054937</b> |                     |                |           |               |
|                   | ACADEMIC OPERATION  | 1CSPiece       | 1         | 0.655         |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces        | Total Charged    |
|-------------------|---------------------|----------------|---------------|------------------|
|                   |                     | <b>Totals:</b> | <b>1</b>      | <b>0.655</b>     |
| <b>0073055047</b> |                     |                |               |                  |
|                   | EPSY OPERATIONS     | 1CIPkg         | 1             | 6.728            |
|                   |                     | <b>Totals:</b> | <b>1</b>      | <b>6.728</b>     |
| <b>0073055074</b> |                     |                |               |                  |
|                   | Alumni Relations    | 5910 IA        | 12,016        | 4,994.414        |
|                   | Alumni Relations    | 1CIFlat        | 3             | 5.661            |
|                   | Alumni Relations    | 1CSPiece       | 15            | 9.822            |
|                   | Alumni Relations    | 1CIPkg         | 73            | 386.454          |
|                   | Alumni Relations    | PMExpr         | 1             | 31.262           |
|                   | Alumni Relations    | Priority       | 24            | 331.992          |
|                   |                     | <b>Totals:</b> | <b>12,132</b> | <b>5,759.605</b> |
| <b>0073055624</b> |                     |                |               |                  |
|                   | DONOR & ALUMNI STE  | 1CSPiece       | 83            | 54.348           |
|                   | DONOR & ALUMNI STE  | Priority       | 1             | 10.730           |
|                   | DONOR & ALUMNI STE  | RgBasLtr       | 1             | 1.740            |
|                   |                     | <b>Totals:</b> | <b>85</b>     | <b>66.818</b>    |
| <b>0073055920</b> |                     |                |               |                  |
|                   | DOR DEPT OPERATING  | 1CIFlat        | 3             | 4.733            |
|                   | DOR DEPT OPERATING  | 1CSPiece       | 3             | 1.964            |



Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces     | Total Charged  |
|-------------------|---------------------|----------------|------------|----------------|
|                   |                     | <b>Totals:</b> | <b>6</b>   | <b>6.697</b>   |
| <b>0073056340</b> |                     |                |            |                |
|                   | ALUMNI EVENTS       | 1CIPkg         | 2          | 13.514         |
|                   |                     | <b>Totals:</b> | <b>2</b>   | <b>13.514</b>  |
| <b>0073056430</b> |                     |                |            |                |
|                   | AA WHITE            | 1CIPkg         | 1          | 5.336          |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>5.336</b>   |
| <b>0073056978</b> |                     |                |            |                |
|                   | STUDENT SUPPORT FE  | 1CIFlat        | 161        | 291.346        |
|                   |                     | <b>Totals:</b> | <b>161</b> | <b>291.346</b> |
| <b>0073057127</b> |                     |                |            |                |
|                   | REAL ESTATE SERVIC  | 1CIFlat        | 1          | 9.234          |
|                   | REAL ESTATE SERVIC  | 1CSPiece       | 1          | 8.543          |
|                   |                     | <b>Totals:</b> | <b>2</b>   | <b>17.776</b>  |
| <b>0073058013</b> |                     |                |            |                |
|                   | ALUMNI RELATIONS S  | 1stCINMLtr     | 2          | 1.926          |
|                   | ALUMNI RELATIONS S  | 1CSPiece       | 20         | 13.096         |
|                   | ALUMNI RELATIONS S  | 1CIPkg         | 11         | 81.374         |
|                   | ALUMNI RELATIONS S  | Priority       | 2          | 22.214         |
|                   |                     | <b>Totals:</b> | <b>35</b>  | <b>118.610</b> |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description | Class          | Pieces     | Total Charged |
|-------------------|---------------------|----------------|------------|---------------|
| <b>0073058122</b> |                     |                |            |               |
|                   | BOX OFF OPS         | 1CSPiece       | 4          | 3.547         |
|                   |                     | <b>Totals:</b> | <b>4</b>   | <b>3.547</b>  |
| <b>0073058901</b> |                     |                |            |               |
|                   | COTA DEAN'S OFFICE  | 1CIFlat        | 1          | 1.578         |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>1.578</b>  |
| <b>0073059141</b> |                     |                |            |               |
|                   | Public Art UHS      | 5910 IA        | 388        | 78.961        |
|                   |                     | <b>Totals:</b> | <b>388</b> | <b>78.961</b> |
| <b>0073060682</b> |                     |                |            |               |
|                   | EAS / ICAS          | P DUE          | 2          | 21.535        |
|                   |                     | <b>Totals:</b> | <b>2</b>   | <b>21.535</b> |
| <b>0073060687</b> |                     |                |            |               |
|                   | IDC PHYSICS         | 1CSPiece       | 1          | 0.887         |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>0.887</b>  |
| <b>0073060716</b> |                     |                |            |               |
|                   | Engineering         | 1CSPiece       | 1          | 0.655         |
|                   |                     | <b>Totals:</b> | <b>1</b>   | <b>0.655</b>  |
| <b>0073060816</b> |                     |                |            |               |
|                   | LAW DEANS OFFICE    | 1CIFlat        | 1          | 2.042         |

Date Range: 03/01/2022 To 03/29/2022

| Account | Account Description | Class          | Pieces    | Total Charged |
|---------|---------------------|----------------|-----------|---------------|
|         | LAW DEANS OFFICE    | 1CSPiece       | 13        | 8.744         |
|         | LAW DEANS OFFICE    | 1CIPkg         | 6         | 31.552        |
|         |                     | <b>Totals:</b> | <b>20</b> | <b>42.338</b> |

**0073060821**

|  |                      |                |          |               |
|--|----------------------|----------------|----------|---------------|
|  | Faculty Services Law | Priority       | 2        | 28.652        |
|  |                      | <b>Totals:</b> | <b>2</b> | <b>28.652</b> |

**0073060825**

|  |                     |                |           |                |
|--|---------------------|----------------|-----------|----------------|
|  | LawAlumni Relations | 1CFlat         | 8         | 31.413         |
|  | LawAlumni Relations | 1CIPkg         | 1         | 8.178          |
|  | LawAlumni Relations | Priority       | 6         | 67.512         |
|  |                     | <b>Totals:</b> | <b>15</b> | <b>107.103</b> |

**0073060830**

|  |                       |                |           |                |
|--|-----------------------|----------------|-----------|----------------|
|  | LAW BLAKELY INSTITUTE | 1CSPiece       | 15        | 9.822          |
|  | LAW BLAKELY INSTITUTE | 1CIPkg         | 48        | 255.026        |
|  |                       | <b>Totals:</b> | <b>63</b> | <b>264.848</b> |

**0073061374**

|  |                  |                |          |              |
|--|------------------|----------------|----------|--------------|
|  | CASA CLINICS OPT | 1CSPiece       | 3        | 1.964        |
|  |                  | <b>Totals:</b> | <b>3</b> | <b>1.964</b> |

**0073061941**

|  |                  |        |   |        |
|--|------------------|--------|---|--------|
|  | Univ Advancement | 1CFlat | 9 | 20.462 |
|--|------------------|--------|---|--------|

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description     | Class          | Pieces    | Total Charged  |
|-------------------|-------------------------|----------------|-----------|----------------|
|                   | Univ Advancement        | Priority       | 3         | 32.190         |
|                   |                         | <b>Totals:</b> | <b>12</b> | <b>52.652</b>  |
| <b>0073062911</b> |                         |                |           |                |
|                   | DOR CENTRAL             | 1CFlat         | 2         | 2.691          |
|                   | DOR CENTRAL             | 1CPiece        | 2         | 1.310          |
|                   |                         | <b>Totals:</b> | <b>4</b>  | <b>4.001</b>   |
| <b>0073063034</b> |                         |                |           |                |
|                   | 0073063034              | 1CPiece        | 2         | 1.310          |
|                   | 0073063034              | Priority       | 12        | 150.162        |
|                   |                         | <b>Totals:</b> | <b>14</b> | <b>151.472</b> |
| <b>0073063814</b> |                         |                |           |                |
|                   | A&F Accounts Payable    | 1CFlat         | 14        | 46.446         |
|                   | A&F Accounts Payable    | 1CPiece        | 35        | 22.918         |
|                   | A&F Accounts Payable    | P DUE          | 50        | 48.860         |
|                   |                         | <b>Totals:</b> | <b>99</b> | <b>118.224</b> |
| <b>0073064597</b> |                         |                |           |                |
|                   | Construction Management | 1CFlat         | 1         | 1.810          |
|                   | Construction Management | 1CIPkg         | 1         | 5.916          |
|                   |                         | <b>Totals:</b> | <b>2</b>  | <b>7.726</b>   |
| <b>0073064716</b> |                         |                |           |                |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description            | Class          | Pieces     | Total Charged  |
|-------------------|--------------------------------|----------------|------------|----------------|
|                   | Residual Funds                 | P DUE          | 2          | 3.880          |
|                   | Residual Funds                 | RgBasLtr       | 133        | 231.002        |
|                   |                                | <b>Totals:</b> | <b>135</b> | <b>234.882</b> |
| <b>0073065205</b> |                                |                |            |                |
|                   | TCSUH DOR                      | Int1stLt       | 1          | 2.819          |
|                   |                                | <b>Totals:</b> | <b>1</b>   | <b>2.819</b>   |
| <b>0073066052</b> |                                |                |            |                |
|                   | ACLA                           | 1CIFlat        | 4          | 8.862          |
|                   |                                | <b>Totals:</b> | <b>4</b>   | <b>8.862</b>   |
| <b>0073066110</b> |                                |                |            |                |
|                   | IDC PREMIER CENTER<br>PHARMACY | 1CIFlat        | 60         | 136.880        |
|                   |                                | <b>Totals:</b> | <b>60</b>  | <b>136.880</b> |
| <b>0073067405</b> |                                |                |            |                |
|                   | EIC UH MAGAZINE                | P DUE          | 14         | 13.680         |
|                   |                                | <b>Totals:</b> | <b>14</b>  | <b>13.680</b>  |
| <b>0073068427</b> |                                |                |            |                |
|                   | LAW ADMISSIONS                 | Priority       | 1          | 17.342         |
|                   |                                | <b>Totals:</b> | <b>1</b>   | <b>17.342</b>  |
| <b>0073068864</b> |                                |                |            |                |

Date Range: 03/01/2022 To 03/29/2022

| Account           | Account Description       | Class                  | Pieces        | Total Charged     |
|-------------------|---------------------------|------------------------|---------------|-------------------|
|                   | COE PARENT EDUC PROJ      | 1CFlat                 | 1             | 2.506             |
|                   | COE PARENT EDUC PROJ      | 1CSPiece               | 12            | 8.090             |
|                   |                           | <b>Totals:</b>         | <b>13</b>     | <b>10.595</b>     |
| <b>0073069838</b> |                           |                        |               |                   |
|                   | Provost Global Engagement | Priority               | 29            | 301.252           |
|                   |                           | <b>Totals:</b>         | <b>29</b>     | <b>301.252</b>    |
| <b>0078310713</b> |                           |                        |               |                   |
|                   | GENERAL COUNSEL M&        | 1CSPiece               | 8             | 5.238             |
|                   |                           | <b>Totals:</b>         | <b>8</b>      | <b>5.238</b>      |
|                   |                           | <b>Total Invoiced:</b> | <b>38,813</b> | <b>26,390.818</b> |