

Postage Chargeback Report

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| 0073010038 | | | | |
| | INPRINT END CHAIR | 1CMAADCL | 6 | 3.098 |
| | INPRINT END CHAIR | Priority | 1 | 7.315 |
| | | Totals: | 7 | 10.413 |
| 0073010099 | | | | |
| | CLASS DEAN'S EXCEL | NOCLASS | 520 | 0.000 |
| | | Totals: | 520 | 0.000 |
| 0073010131 | | | | |
| | CAPUANO DONOR ACCO | 1CIFlat | 4 | 6.853 |
| | CAPUANO DONOR ACCO | NOCLASS | 655 | 0.000 |
| | | Totals: | 659 | 6.853 |
| 0073010145 | | | | |
| | RESEARCH-GRANT | NOCLASS | 2,071 | 0.000 |
| | | Totals: | 2,071 | 0.000 |
| 0073010205 | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | PLANT-HEAF-R&R PRO | NOCLASS | 14 | 0.000 |
| | | Totals: | 14 | 0.000 |
| <hr/> | | | | |
| 0073010282 | | | | |
| | PLANT-R & R LOCAL | NOCLASS | 1 | 0.000 |
| | | Totals: | 1 | 0.000 |
| <hr/> | | | | |
| 0073011057 | | | | |
| | POL SCI DOE | 1CMAADCL | 4 | 2.065 |
| | POL SCI DOE | 1CIFlat | 1 | 8.712 |
| | POL SCI DOE | 1CSPiece | 15 | 7.590 |
| | | Totals: | 20 | 18.367 |
| <hr/> | | | | |
| 0073012320 | | | | |
| | ANNUAL FUND ENGR | 1CSPiece | 10 | 5.060 |
| | | Totals: | 10 | 5.060 |
| <hr/> | | | | |
| 0073017450 | | | | |
| | HILTON DEVELOPMENT | 1CIFlat | 1 | 1.309 |
| | HILTON DEVELOPMENT | 1CSPiece | 23 | 11.638 |
| | HILTON DEVELOPMENT | 1CIPkg | 47 | 138.039 |
| | | Totals: | 71 | 150.986 |
| <hr/> | | | | |
| 0073017481 | | | | |
| | HRM PAR EXCELLENC | 1CSPiece | 3 | 1.518 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 3 | 1.518 |
| <hr/> | | | | |
| 0073017585 | | | | |
| | ATH TICKET OFFICE | 1CSPiece | 7 | 3.542 |
| | ATH TICKET OFFICE | 1CIPkg | 1 | 2.937 |
| Totals: | | | 8 | 6.479 |
| <hr/> | | | | |
| 0073017643 | | | | |
| | RES HALLS ADMIN | 1CSPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073017659 | | | | |
| | OPT ANNUAL FUND_ST | 1CSPiece | 11 | 5.566 |
| Totals: | | | 11 | 5.566 |
| <hr/> | | | | |
| 0073017706 | | | | |
| | ATH MARKET & PRO I | 1CSPiece | 2 | 1.243 |
| | ATH MARKET & PRO I | 1CIPkg | 6 | 22.770 |
| Totals: | | | 8 | 24.013 |
| <hr/> | | | | |
| 0073017735 | | | | |
| | HOTEL ADMIN/GENERA | 1CSPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073017741 | | | | |
| | PARKING OPERATIONS | 1CMAADCL | 1,779 | 918.498 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------|--------|---------------|
| | PARKING OPERATIONS | Int1stLt | 1 | 1.265 |
| | PARKING OPERATIONS | 1CSPiece | 29 | 21.615 |
| | PARKING OPERATIONS | NOCLASS | 2 | 0.088 |
| | | Totals: | 1,811 | 941.466 |

0073017762

| | | | | |
|--|--------------------|----------|----|--------|
| | PRESIDENTIAL COMMI | 1CFlat | 3 | 3.696 |
| | PRESIDENTIAL COMMI | 1CSPiece | 24 | 12.144 |
| | PRESIDENTIAL COMMI | 1CIPkg | 1 | 3.135 |
| | | Totals: | 28 | 18.975 |

0073017772

| | | | | |
|--|--------------|----------|-------|-----------|
| | COUGAR PRIDE | 772 IA | 2,780 | 1,490.080 |
| | COUGAR PRIDE | 1CSPiece | 254 | 96.052 |
| | COUGAR PRIDE | 1CIPkg | 169 | 496.353 |
| | COUGAR PRIDE | NOCLASS | 10 | 5.060 |
| | COUGAR PRIDE | Priority | 2 | 15.840 |
| | | Totals: | 3,215 | 2,103.385 |

0073017791

| | | | | |
|--|--------------------|----------|-----|---------|
| | ARTE PUBLICO PRESS | 1CMAADCL | 241 | 124.428 |
| | ARTE PUBLICO PRESS | 1CFlat | 46 | 80.542 |
| | ARTE PUBLICO PRESS | 1CSPiece | 27 | 13.662 |
| | ARTE PUBLICO PRESS | MedDisP | 208 | 772.981 |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | ARTE PUBLICO PRESS | NOCLASS | 1 | 0.055 |
| | ARTE PUBLICO PRESS | P DUE | 20 | 11.760 |
| | ARTE PUBLICO PRESS | Priority | 1 | 12.815 |
| | | Totals: | 544 | 1,016.243 |
| <hr/> | | | | |
| 0073017801 | | | | |
| | PSYCH DOE | 1CFlat | 3 | 7.161 |
| | PSYCH DOE | 1CPiece | 5 | 2.530 |
| | PSYCH DOE | Priority | 4 | 39.545 |
| | | Totals: | 12 | 49.236 |
| <hr/> | | | | |
| 0073017807 | | | | |
| | ATH BUSINESS OFFIC | 1CPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073017846 | | | | |
| | THE DAILY COUGAR | 1CMAADCL | 30 | 15.489 |
| | THE DAILY COUGAR | 1CFlat | 2 | 4.004 |
| | THE DAILY COUGAR | 1CPiece | 2 | 1.012 |
| | THE DAILY COUGAR | 1CIPkg | 20 | 70.818 |
| | THE DAILY COUGAR | Priority | 1 | 10.725 |
| | | Totals: | 55 | 102.048 |
| <hr/> | | | | |
| 0073017874 | | | | |
| | CIVE DOE | 1CPiece | 2 | 1.012 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|--------------------|---------------------|----------|--------|---------------|
| Totals: | | | 2 | 1.012 |
| <hr/> | | | | |
| 0073017875 | | | | |
| EE DOE | | 1CMAADCL | 1 | 0.516 |
| EE DOE | | NOCLASS | 1 | 42.625 |
| EE DOE | | PMExpr | 1 | 26.125 |
| EE DOE | | PMExpIFR | 1 | 45.650 |
| Totals: | | | 4 | 114.916 |
| <hr/> | | | | |
| 0073017883 | | | | |
| PHARM ACADEMIC SUP | | 1CSPiece | 14 | 7.084 |
| PHARM ACADEMIC SUP | | 1CIPkg | 1 | 2.937 |
| Totals: | | | 15 | 10.021 |
| <hr/> | | | | |
| 0073017896 | | | | |
| IDC CHEM ENGIN | | 1CIFlat | 1 | 1.540 |
| IDC CHEM ENGIN | | 1CSPiece | 2 | 1.012 |
| Totals: | | | 3 | 2.552 |
| <hr/> | | | | |
| 0073017921 | | | | |
| MIL SCI DOE | | 1CMAADCL | 1 | 0.516 |
| MIL SCI DOE | | 1CIFlat | 2 | 17.424 |
| MIL SCI DOE | | NOCLASS | 1 | 0.506 |
| Totals: | | | 4 | 18.446 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073017950 | | | | |
| | PRINTING DEPARTMEN | 772 IA | 546 | 293.206 |
| | PRINTING DEPARTMEN | Priority | 1 | 11.605 |
| | | Totals: | 547 | 304.811 |
| <hr/> | | | | |
| 0073017952 | | | | |
| | POSTAL SERVICES | NOCLASS | 2 | 2.937 |
| | POSTAL SERVICES | PMExpr | 1 | 26.125 |
| | POSTAL SERVICES | PPadFRER | 1 | 7.920 |
| | POSTAL SERVICES | Priority | 2 | 15.675 |
| | | Totals: | 6 | 52.657 |
| <hr/> | | | | |
| 0073018022 | | | | |
| | IDC ENGLISH | 1CFlat | 1 | 1.078 |
| | IDC ENGLISH | Priority | 1 | 7.315 |
| | | Totals: | 2 | 8.393 |
| <hr/> | | | | |
| 0073018051 | | | | |
| | OPT UEI GNC & CA | 1CMAADCL | 20 | 10.326 |
| | OPT UEI GNC & CA | 1CFlat | 21 | 42.746 |
| | OPT UEI GNC & CA | 1CSPiece | 625 | 320.606 |
| | OPT UEI GNC & CA | 1CIPkg | 18 | 134.794 |
| | OPT UEI GNC & CA | NOCLASS | 1 | 0.803 |
| | OPT UEI GNC & CA | Priority | 10 | 172.260 |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 695 | 681.535 |
| <hr/> | | | | |
| 0073018140 | | | | |
| | COUNS & TESTING | 1CSPiece | 2 | 1.012 |
| Totals: | | | 2 | 1.012 |
| <hr/> | | | | |
| 0073018142 | | | | |
| | STUDENT SUPPORT FE | P DUE | 1 | 3.948 |
| Totals: | | | 1 | 3.948 |
| <hr/> | | | | |
| 0073018318 | | | | |
| | HRM GRAD CONFERENC | 1CSPiece | 2 | 1.012 |
| Totals: | | | 2 | 1.012 |
| <hr/> | | | | |
| 0073018415 | | | | |
| | POLICE DISCRETIONA | 1CFlat | 6 | 49.500 |
| | POLICE DISCRETIONA | 1CSPiece | 50 | 360.800 |
| | POLICE DISCRETIONA | 1CIPkg | 1 | 9.647 |
| | POLICE DISCRETIONA | Priority | 2 | 22.385 |
| Totals: | | | 59 | 442.332 |
| <hr/> | | | | |
| 0073018479 | | | | |
| | PRS CENTER | 1CFlat | 10 | 19.096 |
| | PRS CENTER | 1CSPiece | 1 | 0.506 |
| | PRS CENTER | 1CIPkg | 1 | 2.937 |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|---------|---------------|
| Totals: | | | 12 | 22.539 |
| <hr/> | | | | |
| 0073018494 | | | | |
| | TX MUSIC FESTIVAL | 5910 IA | 113,310 | 1,669.955 |
| | TX MUSIC FESTIVAL | 1CSPiece | 2 | 1.012 |
| Totals: | | | 113,312 | 1,670.967 |
| <hr/> | | | | |
| 0073018504 | | | | |
| | HISTORY DISCRETION | 1CSPiece | 2 | 1.012 |
| | HISTORY DISCRETION | 1CIPkg | 1 | 4.125 |
| Totals: | | | 3 | 5.137 |
| <hr/> | | | | |
| 0073018525 | | | | |
| | INSTRUCTIONAL TECH | 1CSPiece | 26 | 13.156 |
| Totals: | | | 26 | 13.156 |
| <hr/> | | | | |
| 0073018579 | | | | |
| | HOUSTON JOURNAL MA | 1CSPiece | 3 | 1.749 |
| Totals: | | | 3 | 1.749 |
| <hr/> | | | | |
| 0073018624 | | | | |
| | OPT APPLICATION FE | 1CMAADCL | 178 | 91.901 |
| | OPT APPLICATION FE | 1CFlat | 3 | 3.927 |
| | OPT APPLICATION FE | 1CSPiece | 67 | 33.902 |
| | OPT APPLICATION FE | 1CIPkg | 3 | 12.177 |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | OPT APPLICATION FE | Priority | 1 | 7.920 |
| | | Totals: | 252 | 149.827 |
| <hr/> | | | | |
| 0073018640 | | | | |
| | ACAD ACHIEVERS-AUS | 1CSPiece | 7 | 3.542 |
| | | Totals: | 7 | 3.542 |
| <hr/> | | | | |
| 0073018676 | | | | |
| | EDUC JOURNAL INCOM | 1CFlat | 1 | 2.233 |
| | | Totals: | 1 | 2.233 |
| <hr/> | | | | |
| 0073018692 | | | | |
| | ACAD SUPPORT SERV | 1CSPiece | 39 | 19.734 |
| | | Totals: | 39 | 19.734 |
| <hr/> | | | | |
| 0073018786 | | | | |
| | STUDENT RECRUITMEN | 5910 IA | 1,288 | 582.313 |
| | STUDENT RECRUITMEN | 1CFlat | 103 | 227.920 |
| | STUDENT RECRUITMEN | 1CSPiece | 19 | 12.155 |
| | STUDENT RECRUITMEN | NOCLASS | 4 | 4.565 |
| | STUDENT RECRUITMEN | P5910-V | 3,522 | 997.528 |
| | STUDENT RECRUITMEN | P DUE | 7 | 13.800 |
| | STUDENT RECRUITMEN | Priority | 1 | 11.605 |
| | | Totals: | 4,944 | 1,849.886 |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073026215 | | | | |
| | HRM ACAD SVC FEE | 1CFlat | 1 | 1.078 |
| | | Totals: | 1 | 1.078 |
| <hr/> | | | | |
| 0073026232 | | | | |
| | DES TUIT - SRM M&O | 1CSPiece | 2 | 1.012 |
| | DES TUIT - SRM M&O | 1CIPkg | 4 | 38.786 |
| | | Totals: | 6 | 39.798 |
| <hr/> | | | | |
| 0073029030 | | | | |
| | STUDENT SUPPORT FE | 1CMAADCL | 2 | 1.033 |
| | STUDENT SUPPORT FE | 1CFlat | 1 | 8.250 |
| | STUDENT SUPPORT FE | 1CSPiece | 4 | 2.024 |
| | STUDENT SUPPORT FE | Priority | 1 | 7.920 |
| | | Totals: | 8 | 19.227 |
| <hr/> | | | | |
| 0073029032 | | | | |
| | STUDENT SUPPORT FE | 1CFlat | 1 | 1.078 |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 2 | 1.584 |
| <hr/> | | | | |
| 0073029034 | | | | |
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 0.506 |
| | STUDENT SUPPORT FE | 1CIPkg | 1 | 2.937 |
| | STUDENT SUPPORT FE | Priority | 1 | 7.810 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 3 | 11.253 |
| <hr/> | | | | |
| 0073029036 | | | | |
| | STUDENT SUPPORT FE | 1CMAADCL | 13 | 6.712 |
| | STUDENT SUPPORT FE | 1CSPiece | 4 | 9.427 |
| | STUDENT SUPPORT FE | Priority | 1 | 8.250 |
| Totals: | | | 18 | 24.389 |
| <hr/> | | | | |
| 0073030822 | | | | |
| | ILT INST RES FEE | 1CIPkg | 24 | 70.488 |
| | ILT INST RES FEE | Priority | 4 | 29.755 |
| Totals: | | | 28 | 100.243 |
| <hr/> | | | | |
| 0073030992 | | | | |
| | HDCS DEPT COURSE F | 1CSPiece | 4 | 2.255 |
| | HDCS DEPT COURSE F | Priority | 2 | 17.160 |
| Totals: | | | 6 | 19.415 |
| <hr/> | | | | |
| 0073031306 | | | | |
| | CE ONLINE COURSES | 1CFlat | 9 | 13.860 |
| | CE ONLINE COURSES | 1CSPiece | 2 | 1.012 |
| | CE ONLINE COURSES | 1CIPkg | 7 | 20.559 |
| | CE ONLINE COURSES | Priority | 1 | 7.920 |
| Totals: | | | 19 | 43.351 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073031970 | | | | |
| | ASSOC VC'S | 1CMAADCL | 6 | 3.098 |
| | ASSOC VC'S | 1CSPiece | 66 | 34.089 |
| | ASSOC VC'S | 1CIPkg | 1 | 2.937 |
| | ASSOC VC'S | PMExpr | 6 | 159.940 |
| | | Totals: | 79 | 200.064 |
| <hr/> | | | | |
| 0073032405 | | | | |
| | INST RES FEE2 | 1CMAADCL | 70 | 36.141 |
| | INST RES FEE2 | 1CIFlat | 3 | 3.234 |
| | | Totals: | 73 | 39.375 |
| <hr/> | | | | |
| 0073033666 | | | | |
| | COUGAR INVESTMENT | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073033856 | | | | |
| | ENTREPRENEUR FEE | 1CSPiece | 11 | 5.566 |
| | | Totals: | 11 | 5.566 |
| <hr/> | | | | |
| 0073034116 | | | | |
| | TIMES IDC | 5910 IA | 4,944 | 716.819 |
| | TIMES IDC | 1CSPiece | 1 | 0.506 |
| | | Totals: | 4,945 | 717.325 |
| <hr/> | | | | |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073034157 | | | | |
| | ARCH DESIGNATED TU | 1CMAADCL | 42 | 21.685 |
| | ARCH DESIGNATED TU | 1CSPiece | 3 | 1.518 |
| | ARCH DESIGNATED TU | P DUE | 1 | 0.588 |
| | | Totals: | 46 | 23.791 |
| <hr/> | | | | |
| 0073034567 | | | | |
| | DAVID M UNDERWOOD | 1CMAADCL | 1 | 0.516 |
| | | Totals: | 1 | 0.516 |
| <hr/> | | | | |
| 0073035114 | | | | |
| | HRM OPERATING SUPP | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073035978 | | | | |
| | MCL DOE SUPPLEMENT | 1CSPiece | 2 | 1.012 |
| | MCL DOE SUPPLEMENT | Priority | 2 | 32.560 |
| | | Totals: | 4 | 33.572 |
| <hr/> | | | | |
| 0073036179 | | | | |
| | FEDERAL STUDENT LO | 1CMAADCL | 18 | 9.293 |
| | FEDERAL STUDENT LO | 1CSPiece | 2 | 8.184 |
| | | Totals: | 20 | 17.477 |
| <hr/> | | | | |
| 0073036180 | | | | |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | STUDENT FINANCIAL | 1CFlat | 3 | 26.136 |
| | STUDENT FINANCIAL | 1CSPiece | 12 | 40.777 |
| | | Totals: | 15 | 66.913 |
| <hr/> | | | | |
| 0073036301 | | | | |
| | SOC WORK OFF OF DE | 1CFlat | 1 | 1.309 |
| | SOC WORK OFF OF DE | 1CSPiece | 10 | 5.060 |
| | | Totals: | 11 | 6.369 |
| <hr/> | | | | |
| 0073036310 | | | | |
| | OPT CONT EDUC PROG | 1CMAADCL | 61 | 31.494 |
| | OPT CONT EDUC PROG | 1CSPiece | 42 | 21.252 |
| | | Totals: | 103 | 52.746 |
| <hr/> | | | | |
| 0073036385 | | | | |
| | IDC SVEC | 1CFlat | 2 | 2.387 |
| | | Totals: | 2 | 2.387 |
| <hr/> | | | | |
| 0073036671 | | | | |
| | CLASS DEVEL OFF DO | 1CMAADCL | 3 | 1.549 |
| | CLASS DEVEL OFF DO | 1CFlat | 20 | 21.560 |
| | CLASS DEVEL OFF DO | 1CSPiece | 289 | 146.234 |
| | | Totals: | 312 | 169.343 |
| <hr/> | | | | |
| 0073037359 | | | | |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | FERV OPTOMETRY | 1CMAADCL | 53 | 27.364 |
| | FERV OPTOMETRY | 1CSPiece | 18 | 9.108 |
| | FERV OPTOMETRY | NOCLASS | 1 | 0.572 |
| | | Totals: | 72 | 37.044 |
| <hr/> | | | | |
| 0073038299 | | | | |
| | EGR OFFICE OF DEAN | 5910 IA | 12,336 | 7,129.876 |
| | EGR OFFICE OF DEAN | 1CSPiece | 3 | 1.518 |
| | EGR OFFICE OF DEAN | P DUE | 137 | 384.804 |
| | | Totals: | 12,476 | 7,516.198 |
| <hr/> | | | | |
| 0073038367 | | | | |
| | PROG FOR EXCELLENC | 1CSPiece | 11 | 5.566 |
| | | Totals: | 11 | 5.566 |
| <hr/> | | | | |
| 0073038612 | | | | |
| | TCSUH ADMINISTRATI | 1CIPkg | 1 | 2.937 |
| | | Totals: | 1 | 2.937 |
| <hr/> | | | | |
| 0073038796 | | | | |
| | UNIV HEALTH CENTER | 1CSPiece | 4 | 2.255 |
| | | Totals: | 4 | 2.255 |
| <hr/> | | | | |
| 0073038810 | | | | |
| | COE ADMINISTRATIVE | 1CMAADCL | 403 | 208.069 |

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|------------|---------------------|----------|--------|---------------|
| | COE ADMINISTRATIVE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 404 | 208.575 |
| <hr/> | | | | |
| 0073039348 | | | | |
| | PLANNED GIVING | 1CIFlat | 1 | 1.309 |
| | PLANNED GIVING | 1CSPiece | 4 | 2.024 |
| | | Totals: | 5 | 3.333 |
| <hr/> | | | | |
| 0073039350 | | | | |
| | SUPPLIES & PROF DE | 1CMAADCL | 2,283 | 1,178.713 |
| | SUPPLIES & PROF DE | 1CIFlat | 1 | 2.233 |
| | SUPPLIES & PROF DE | 1CSPiece | 257 | 130.504 |
| | | Totals: | 2,541 | 1,311.450 |
| <hr/> | | | | |
| 0073039502 | | | | |
| | HIGH PERF COMPUTIN | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073039529 | | | | |
| | UNIV SPEECH & HEAR | 1CIFlat | 2 | 2.849 |
| | UNIV SPEECH & HEAR | 1CSPiece | 99 | 54.252 |
| | UNIV SPEECH & HEAR | 1CIPkg | 1 | 2.937 |
| | UNIV SPEECH & HEAR | NOCLASS | 118 | 0.506 |
| | | Totals: | 220 | 60.544 |
| <hr/> | | | | |

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| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| 0073040049 | | | | |
| | ACADEMIC SUPPORT | 1CSPiece | 3 | 1.518 |
| | ACADEMIC SUPPORT | 1CIPkg | 1 | 2.937 |
| | ACADEMIC SUPPORT | Priority | 1 | 8.580 |
| | | Totals: | 5 | 13.035 |
| 0073040182 | | | | |
| | LAW CENTER INCIDEN | 1CIFlat | 30 | 199.595 |
| | LAW CENTER INCIDEN | 1CSPiece | 79 | 55.935 |
| | LAW CENTER INCIDEN | 1CIPkg | 1 | 8.217 |
| | LAW CENTER INCIDEN | PMExpr | 1 | 26.125 |
| | LAW CENTER INCIDEN | Priority | 6 | 83.710 |
| | | Totals: | 117 | 373.582 |
| 0073040262 | | | | |
| | LAW CENTER INCIDEN | 1CMAADCL | 123 | 63.505 |
| | LAW CENTER INCIDEN | 1CIFlat | 16 | 36.201 |
| | LAW CENTER INCIDEN | 1CSPiece | 44 | 26.422 |
| | LAW CENTER INCIDEN | 1CIPkg | 11 | 63.635 |
| | LAW CENTER INCIDEN | Priority | 42 | 328.570 |
| | | Totals: | 236 | 518.333 |
| 0073040267 | | | | |
| | HIGHER ED LAW & GO | 1CSPiece | 8 | 4.048 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | HIGHER ED LAW & GO | Priority | 1 | 14.520 |
| | | Totals: | 9 | 18.568 |
| <hr/> | | | | |
| 0073040280 | | | | |
| | HEALTH LAW & POLIC | 1CFlat | 61 | 79.618 |
| | HEALTH LAW & POLIC | 1CSPiece | 2 | 1.012 |
| | HEALTH LAW & POLIC | NOCLASS | 1 | 0.242 |
| | | Totals: | 64 | 80.872 |
| <hr/> | | | | |
| 0073040286 | | | | |
| | INTELLECTUAL PROPE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073040350 | | | | |
| | ES COMMUNICATION & | 1CIPkg | 3 | 10.593 |
| | ES COMMUNICATION & | Priority | 14 | 166.980 |
| | | Totals: | 17 | 177.573 |
| <hr/> | | | | |
| 0073040377 | | | | |
| | STUDENT AFFAIRS | 1CMAADCL | 3 | 1.549 |
| | STUDENT AFFAIRS | 1CSPiece | 1 | 0.506 |
| | | Totals: | 4 | 2.055 |
| <hr/> | | | | |
| 0073040386 | | | | |
| | CAPS - SFAC | NOCLASS | 1 | 0.506 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073040390 | | | | |
| | DOS - SFAC | 1CSPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073040633 | | | | |
| | PHD PROGRAM | 1CMAADCL | 5 | 2.582 |
| Totals: | | | 5 | 2.582 |
| <hr/> | | | | |
| 0073040738 | | | | |
| | DEAN'S OFFICE M & | 1CFlat | 1 | 1.771 |
| | DEAN'S OFFICE M & | 1CSPiece | 5 | 2.530 |
| | DEAN'S OFFICE M & | Priority | 2 | 16.390 |
| Totals: | | | 8 | 20.691 |
| <hr/> | | | | |
| 0073041009 | | | | |
| | LAW CENTER - OFC O | 1CSPiece | 12 | 6.072 |
| Totals: | | | 12 | 6.072 |
| <hr/> | | | | |
| 0073041054 | | | | |
| | LAW CENTER EXTERNA | 5910 IA | 5,490 | 863.455 |
| | LAW CENTER EXTERNA | 1CSPiece | 106 | 56.969 |
| | LAW CENTER EXTERNA | 1CIPkg | 1 | 2.937 |
| | LAW CENTER EXTERNA | P5910-V | 9,316 | 1,416.672 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | LAW CENTER EXTERNA | P DUE | 2 | 9.156 |
| | LAW CENTER EXTERNA | Priority | 10 | 80.135 |
| | | Totals: | 14,925 | 2,429.324 |
| <hr/> | | | | |
| 0073041061 | | | | |
| | SKILLS TRAINING AD | 1CSPiece | 8 | 4.048 |
| | SKILLS TRAINING AD | 1CIPkg | 2 | 5.874 |
| | | Totals: | 10 | 9.922 |
| <hr/> | | | | |
| 0073041085 | | | | |
| | ASSOC. VC/VP FINAN | 1CFlat | 3 | 24.519 |
| | ASSOC. VC/VP FINAN | 1CSPiece | 1 | 0.506 |
| | ASSOC. VC/VP FINAN | 1CIPkg | 1 | 9.647 |
| | ASSOC. VC/VP FINAN | NOCLASS | 1 | 0.506 |
| | | Totals: | 6 | 35.178 |
| <hr/> | | | | |
| 0073041311 | | | | |
| | BLAFFER | Priority | 11 | 157.740 |
| | | Totals: | 11 | 157.740 |
| <hr/> | | | | |
| 0073041725 | | | | |
| | THEATRE BOX OFFICE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073041783 | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | HISPANIC STUDIES D | 1CSPiece | 2 | 1.012 |
| | | Totals: | 2 | 1.012 |
| <hr/> | | | | |
| 0073042486 | | | | |
| | IE ACADEMIC SUPPOR | 1CSPiece | 4 | 2.024 |
| | | Totals: | 4 | 2.024 |
| <hr/> | | | | |
| 0073042835 | | | | |
| | PETRO ENGR FAC AND | NOCLASS | 1 | 11.440 |
| | PETRO ENGR FAC AND | Priority | 1 | 14.520 |
| | | Totals: | 2 | 25.960 |
| <hr/> | | | | |
| 0073042903 | | | | |
| | NSM DOE | 1CSPiece | 6 | 3.267 |
| | | Totals: | 6 | 3.267 |
| <hr/> | | | | |
| 0073042905 | | | | |
| | NSM DOE | 1CMAADCL | 1 | 0.516 |
| | NSM DOE | 1CSPiece | 5 | 2.761 |
| | NSM DOE | 1CIPkg | 2 | 6.864 |
| | | Totals: | 8 | 10.141 |
| <hr/> | | | | |
| 0073042943 | | | | |
| | NSM DOE | 1CIFlat | 1 | 1.078 |
| | NSM DOE | 1CSPiece | 29 | 14.905 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 30 | 15.983 |
| <hr/> | | | | |
| 0073043047 | | | | |
| | NSM DOE | 1CSPiece | 74 | 37.675 |
| Totals: | | | 74 | 37.675 |
| <hr/> | | | | |
| 0073043613 | | | | |
| | CNRCS OPERATIONS | 1CSPiece | 2 | 1.012 |
| Totals: | | | 2 | 1.012 |
| <hr/> | | | | |
| 0073044200 | | | | |
| | HOUSTON HISTORY PR | 5910 IA | 551 | 238.203 |
| | HOUSTON HISTORY PR | 1CFlat | 5 | 13.244 |
| | HOUSTON HISTORY PR | 1CSPiece | 2 | 1.012 |
| | HOUSTON HISTORY PR | Priority | 2 | 19.415 |
| Totals: | | | 560 | 271.874 |
| <hr/> | | | | |
| 0073044621 | | | | |
| | ANNUAL GIVING | 1CIPkg | 4 | 11.748 |
| Totals: | | | 4 | 11.748 |
| <hr/> | | | | |
| 0073044622 | | | | |
| | DIRECT MAIL | 1CMAADCL | 55 | 28.397 |
| Totals: | | | 55 | 28.397 |
| <hr/> | | | | |
| 0073044642 | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | STUDENT SUPPORT FE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073044657 | | | | |
| | OPT UEI GNC & CA | 1CMAADCL | 2 | 1.033 |
| | OPT UEI GNC & CA | 1CSPiece | 131 | 54.406 |
| | OPT UEI GNC & CA | Priority | 1 | 7.920 |
| | | Totals: | 134 | 63.359 |
| <hr/> | | | | |
| 0073044768 | | | | |
| | SPECIAL EVENTS | Priority | 1 | 14.630 |
| | | Totals: | 1 | 14.630 |
| <hr/> | | | | |
| 0073045673 | | | | |
| | FAC MGT LOCAL | 1CSPiece | 3 | 8.228 |
| | | Totals: | 3 | 8.228 |
| <hr/> | | | | |
| 0073046065 | | | | |
| | BAUER COLLEGE ADVA | 1CMAADCL | 164 | 84.673 |
| | BAUER COLLEGE ADVA | 1CSPiece | 50 | 25.300 |
| | | Totals: | 214 | 109.973 |
| <hr/> | | | | |
| 0073046107 | | | | |
| | BUILDING M&O | 1CIFlat | 4 | 6.160 |
| | BUILDING M&O | 1CSPiece | 22 | 11.825 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | BUILDING M&O | 1CIPkg | 1 | 2.937 |
| | BUILDING M&O | PkgSLiSP | 472 | 1,646.524 |
| | BUILDING M&O | Priority | 6 | 391.985 |
| | | Totals: | 505 | 2,059.431 |
| <hr/> | | | | |
| 0073046153 | | | | |
| | ACADEMIC SERVICE F | 1CMAADCL | 2 | 1.033 |
| | ACADEMIC SERVICE F | 1CSPiece | 4 | 2.024 |
| | | Totals: | 6 | 3.057 |
| <hr/> | | | | |
| 0073047110 | | | | |
| | INST RES FEE2 | 1CFlat | 4 | 4.543 |
| | INST RES FEE2 | 1CSPiece | 2 | 1.012 |
| | INST RES FEE2 | 1CIPkg | 19 | 55.803 |
| | | Totals: | 25 | 61.358 |
| <hr/> | | | | |
| 0073047748 | | | | |
| | GRADUATE REAL ESTA | 1CSPiece | 6 | 3.036 |
| | | Totals: | 6 | 3.036 |
| <hr/> | | | | |
| 0073047779 | | | | |
| | FAC PLANNING & CON | 1CSPiece | 2 | 7.722 |
| | FAC PLANNING & CON | PMExpr | 1 | 26.125 |
| | | Totals: | 3 | 33.847 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073048620 | | | | |
| | RESEARCH-NOT RESTR | 1CSPiece | 1 | 0.737 |
| | | Totals: | 1 | 0.737 |
| <hr/> | | | | |
| 0073048638 | | | | |
| | WOMEN'S RESOURCE C | 5910 IA | 368 | 62.507 |
| | | Totals: | 368 | 62.507 |
| <hr/> | | | | |
| 0073048639 | | | | |
| | LGBTQ RESOUCE CENT | 1CSPiece | 81 | 40.986 |
| | | Totals: | 81 | 40.986 |
| <hr/> | | | | |
| 0073048762 | | | | |
| | MUSIC ACTIVITIES | 5910 IA | 383 | 62.055 |
| | MUSIC ACTIVITIES | 1CFlat | 59 | 69.377 |
| | MUSIC ACTIVITIES | 1CSPiece | 71 | 36.388 |
| | MUSIC ACTIVITIES | 1CIPkg | 9 | 27.225 |
| | MUSIC ACTIVITIES | NOCLASS | 1 | 0.506 |
| | | Totals: | 523 | 195.551 |
| <hr/> | | | | |
| 0073048914 | | | | |
| | SPORTS OPERATIONS | 1CFlat | 2 | 2.156 |
| | SPORTS OPERATIONS | 1CSPiece | 11 | 6.028 |
| | SPORTS OPERATIONS | 1CIPkg | 2 | 5.874 |
| | SPORTS OPERATIONS | Priority | 1 | 12.430 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 16 | 26.488 |
| <hr/> | | | | |
| 0073048953 | | | | |
| | SPORTS OPERATIONS | 1CFlat | 8 | 9.317 |
| Totals: | | | 8 | 9.317 |
| <hr/> | | | | |
| 0073048979 | | | | |
| | SPORTS OPERATIONS | 1CSPiece | 2 | 1.243 |
| Totals: | | | 2 | 1.243 |
| <hr/> | | | | |
| 0073048992 | | | | |
| | SPORTS OPERATIONS | 1CSPiece | 6 | 3.036 |
| Totals: | | | 6 | 3.036 |
| <hr/> | | | | |
| 0073049045 | | | | |
| | SPORTS OPERATIONS | 1CMAADCL | 66 | 34.076 |
| | SPORTS OPERATIONS | 1CSPiece | 74 | 37.444 |
| Totals: | | | 140 | 71.520 |
| <hr/> | | | | |
| 0073049305 | | | | |
| | LAW LIBRARY | 1CSPiece | 1 | 0.506 |
| | LAW LIBRARY | PkgSLiSP | 2 | 6.534 |
| | LAW LIBRARY | Priority | 2 | 33.880 |
| Totals: | | | 5 | 40.920 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073049449 | | | | |
| | SPORTS OPERATIONS | 1CFlat | 574 | 690.613 |
| | SPORTS OPERATIONS | 1CSPiece | 20 | 10.351 |
| | SPORTS OPERATIONS | 1CIPkg | 1 | 2.937 |
| | | Totals: | 595 | 703.901 |
| <hr/> | | | | |
| 0073049559 | | | | |
| | RESEARCH-GRANT | 1CSPiece | 3 | 1.518 |
| | | Totals: | 3 | 1.518 |
| <hr/> | | | | |
| 0073050479 | | | | |
| | BROADCASTING ENGI | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073050488 | | | | |
| | FUNDRAISING&MEMBER | Priority | 3 | 26.565 |
| | | Totals: | 3 | 26.565 |
| <hr/> | | | | |
| 0073050490 | | | | |
| | FUNDRAISING&MEMBER | 1CMAADCL | 313 | 161.602 |
| | FUNDRAISING&MEMBER | 1CFlat | 27 | 29.106 |
| | FUNDRAISING&MEMBER | 1CSPiece | 18 | 9.108 |
| | FUNDRAISING&MEMBER | 1CIPkg | 1 | 3.135 |
| | FUNDRAISING&MEMBER | Priority | 6 | 50.930 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 365 | 253.881 |
| <hr/> | | | | |
| 0073050493 | | | | |
| | SPECIAL EVENTS | Priority | 17 | 126.225 |
| Totals: | | | 17 | 126.225 |
| <hr/> | | | | |
| 0073050497 | | | | |
| | MANAGEMENT & GENER | 1CFlat | 127 | 207.361 |
| | MANAGEMENT & GENER | 1CIPkg | 1 | 2.937 |
| | MANAGEMENT & GENER | P DUE | 7 | 29.280 |
| | MANAGEMENT & GENER | Priority | 1 | 8.140 |
| Totals: | | | 136 | 247.718 |
| <hr/> | | | | |
| 0073050499 | | | | |
| | MANAGEMENT & GENER | 1CFlat | 31 | 44.275 |
| | MANAGEMENT & GENER | 1CSPiece | 1 | 0.506 |
| | MANAGEMENT & GENER | 1CIPkg | 1 | 2.937 |
| | MANAGEMENT & GENER | Priority | 9 | 67.045 |
| Totals: | | | 42 | 114.763 |
| <hr/> | | | | |
| 0073050676 | | | | |
| | DEAN'S OFFICE DOE | 1CFlat | 10 | 10.780 |
| | DEAN'S OFFICE DOE | 1CSPiece | 1 | 0.506 |
| Totals: | | | 11 | 11.286 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073050685 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 22 | 11.132 |
| | | Totals: | 22 | 11.132 |
| <hr/> | | | | |
| 0073050687 | | | | |
| | DEAN'S OFFICE DOE | Priority | 3 | 26.565 |
| | | Totals: | 3 | 26.565 |
| <hr/> | | | | |
| 0073050688 | | | | |
| | DEAN'S OFFICE DOE | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073050692 | | | | |
| | DEAN'S OFFICE DOE | 1CIPkg | 1 | 3.135 |
| | DEAN'S OFFICE DOE | P DUE | 1 | 15.000 |
| | | Totals: | 2 | 18.135 |
| <hr/> | | | | |
| 0073050719 | | | | |
| | DEAN'S OFFICE DOE | 1CFlat | 3 | 5.082 |
| | DEAN'S OFFICE DOE | 1CSPiece | 13 | 6.578 |
| | DEAN'S OFFICE DOE | Priority | 1 | 9.515 |
| | | Totals: | 17 | 21.175 |
| <hr/> | | | | |
| 0073050720 | | | | |
| | DEAN'S OFFICE DOE | Priority | 1 | 7.315 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 1 | 7.315 |
| <hr/> | | | | |
| 0073051118 | | | | |
| | EXECUTIVE MBA | 1CMAADCL | 38 | 19.619 |
| | EXECUTIVE MBA | 1CIFlat | 2 | 4.004 |
| | EXECUTIVE MBA | 1CSPiece | 2 | 7.722 |
| | EXECUTIVE MBA | 1CIPkg | 18 | 78.760 |
| | EXECUTIVE MBA | NOCLASS | 2 | 2.035 |
| Totals: | | | 62 | 112.140 |
| <hr/> | | | | |
| 0073051135 | | | | |
| | SPECIAL DONOR FD | 1CIFlat | 6 | 7.854 |
| | SPECIAL DONOR FD | 1CSPiece | 16 | 8.096 |
| | SPECIAL DONOR FD | 1CIPkg | 22 | 72.336 |
| | SPECIAL DONOR FD | Priority | 1 | 7.315 |
| Totals: | | | 45 | 95.601 |
| <hr/> | | | | |
| 0073051149 | | | | |
| | HONORS ACTIVITY FE | 1CMAADCL | 130 | 67.119 |
| | HONORS ACTIVITY FE | 1CIFlat | 5 | 6.776 |
| | HONORS ACTIVITY FE | 1CSPiece | 19 | 9.614 |
| | HONORS ACTIVITY FE | 1CIPkg | 1 | 2.937 |
| | HONORS ACTIVITY FE | Priority | 9 | 92.180 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 164 | 178.626 |
| <hr/> | | | | |
| 0073051165 | | | | |
| | GSSW INCIDENTAL FE | 1CFlat | 1 | 1.078 |
| Totals: | | | 1 | 1.078 |
| <hr/> | | | | |
| 0073051169 | | | | |
| | MSW ADMISSION | 1CFlat | 1 | 2.695 |
| | MSW ADMISSION | Priority | 1 | 7.920 |
| Totals: | | | 2 | 10.615 |
| <hr/> | | | | |
| 0073051178 | | | | |
| | LANG & CULTURE CEN | 1CFlat | 10 | 16.324 |
| Totals: | | | 10 | 16.324 |
| <hr/> | | | | |
| 0073051180 | | | | |
| | OFFICE OF THE UNIV | 1CMAADCL | 113 | 58.342 |
| | OFFICE OF THE UNIV | Int1stLt | 1 | 1.265 |
| | OFFICE OF THE UNIV | 1CFlat | 10 | 13.090 |
| | OFFICE OF THE UNIV | 1CSPiece | 124 | 70.829 |
| | OFFICE OF THE UNIV | 1CIPkg | 13 | 48.081 |
| | OFFICE OF THE UNIV | NOCLASS | 15 | 7.590 |
| Totals: | | | 276 | 199.197 |
| <hr/> | | | | |
| 0073051387 | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | EXPANDED SERVICE F | 1CSPiece | 2 | 7.722 |
| | EXPANDED SERVICE F | Priority | 27 | 225.830 |
| | | Totals: | 29 | 233.552 |
| <hr/> | | | | |
| 0073051487 | | | | |
| | INTL STU SVC FEE | 1CSPiece | 5 | 2.530 |
| | INTL STU SVC FEE | 1CIPkg | 1 | 2.937 |
| | | Totals: | 6 | 5.467 |
| <hr/> | | | | |
| 0073051592 | | | | |
| | UHCO AMBULATORY SE | 1CMAADCL | 308 | 159.020 |
| | UHCO AMBULATORY SE | 1CIFlat | 5 | 39.171 |
| | UHCO AMBULATORY SE | 1CSPiece | 104 | 52.624 |
| | UHCO AMBULATORY SE | 1CIPkg | 3 | 27.511 |
| | | Totals: | 420 | 278.326 |
| <hr/> | | | | |
| 0073051611 | | | | |
| | EDUC GRAD ADMISSIO | Priority | 1 | 12.815 |
| | | Totals: | 1 | 12.815 |
| <hr/> | | | | |
| 0073051624 | | | | |
| | CRT WRT APPL FEES | MedDisP | 1 | 3.432 |
| | CRT WRT APPL FEES | P DUE | 1 | 3.012 |
| | | Totals: | 2 | 6.444 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| 0073051626 | | | | |
| | HIST GRAD APP FEE | 1CMAADCL | 20 | 10.326 |
| | HIST GRAD APP FEE | 1CSPiece | 7 | 3.542 |
| | | Totals: | 27 | 13.868 |
| 0073051641 | | | | |
| | NEW STUDENT ORIENT | Priority | 1 | 9.515 |
| | | Totals: | 1 | 9.515 |
| 0073051754 | | | | |
| | ADMISSIONS | 1CMAADCL | 43 | 22.201 |
| | ADMISSIONS | 1CSPiece | 21 | 10.626 |
| | | Totals: | 64 | 32.827 |
| 0073051799 | | | | |
| | HEALTH CENTER PHAR | NOCLASS | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| 0073051804 | | | | |
| | RESEARCH-GRANT | 1CMAADCL | 11 | 5.679 |
| | RESEARCH-GRANT | 1CSPiece | 1 | 0.506 |
| | | Totals: | 12 | 6.185 |
| 0073052049 | | | | |
| | GRADUATE APP FEE | 1CFlat | 4 | 5.236 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | GRADUATE APP FEE | NOCLASS | 1 | 0.000 |
| | GRADUATE APP FEE | PMExpr | 2 | 52.250 |
| | GRADUATE APP FEE | Priority | 1 | 7.920 |
| | | Totals: | 8 | 65.406 |
| <hr/> | | | | |
| 0073052542 | | | | |
| | LAW CENTER-FACULTY | 1CFlat | 9 | 74.250 |
| | LAW CENTER-FACULTY | 1CSPiece | 25 | 13.112 |
| | LAW CENTER-FACULTY | MedDisP | 9 | 45.441 |
| | LAW CENTER-FACULTY | Priority | 6 | 71.060 |
| | | Totals: | 49 | 203.863 |
| <hr/> | | | | |
| 0073052552 | | | | |
| | LAW CENTER CAREER | 1CSPiece | 7 | 3.773 |
| | | Totals: | 7 | 3.773 |
| <hr/> | | | | |
| 0073052572 | | | | |
| | LAW CENTER STUDENT | 1CSPiece | 11 | 5.566 |
| | LAW CENTER STUDENT | NOCLASS | 1 | 0.759 |
| | | Totals: | 12 | 6.325 |
| <hr/> | | | | |
| 0073052816 | | | | |
| | RESEARCH-GRANT | 1CIPkg | 1 | 2.937 |
| | | Totals: | 1 | 2.937 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073052925 | | | | |
| | ACADEMIC ACHIEVERS | 1CMAADCL | 11 | 5.679 |
| | | Totals: | 11 | 5.679 |
| <hr/> | | | | |
| 0073053070 | | | | |
| | ENGLISH LCC | 1CFlat | 2 | 3.311 |
| | ENGLISH LCC | 1CSPiece | 39 | 21.351 |
| | | Totals: | 41 | 24.662 |
| <hr/> | | | | |
| 0073053576 | | | | |
| | HPM ADVANCEMENT | Priority | 2 | 15.840 |
| | | Totals: | 2 | 15.840 |
| <hr/> | | | | |
| 0073053656 | | | | |
| | INSTRUCTION-GRANT | 1CSPiece | 2 | 1.012 |
| | INSTRUCTION-GRANT | Priority | 4 | 84.645 |
| | | Totals: | 6 | 85.657 |
| <hr/> | | | | |
| 0073053687 | | | | |
| | HOBBY SCHOOL OF PU | NOCLASS | 1 | 0.759 |
| | | Totals: | 1 | 0.759 |
| <hr/> | | | | |
| 0073054213 | | | | |
| | ALUMNI RELATIONS | 772 IA | 1,127 | 565.034 |
| | ALUMNI RELATIONS | 1CMAADCL | 169 | 87.255 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| | ALUMNI RELATIONS | 1CFlat | 10 | 11.473 |
| | ALUMNI RELATIONS | 1CSPiece | 89 | 45.034 |
| | ALUMNI RELATIONS | 1CIPkg | 6 | 18.216 |
| | ALUMNI RELATIONS | NOCLASS | 4 | 2.024 |
| | ALUMNI RELATIONS | Priority | 6 | 54.670 |
| | | Totals: | 1,411 | 783.706 |
| <hr/> | | | | |
| 0073054232 | | | | |
| | RESEARCH-GRANT | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073054436 | | | | |
| | RM OPERATING | 1CMAADCL | 1 | 0.516 |
| | RM OPERATING | 1CFlat | 4 | 5.005 |
| | RM OPERATING | 1CSPiece | 7 | 3.542 |
| | | Totals: | 12 | 9.063 |
| <hr/> | | | | |
| 0073054442 | | | | |
| | ACADEMIC OPERATION | Priority | 2 | 15.840 |
| | | Totals: | 2 | 15.840 |
| <hr/> | | | | |
| 0073054868 | | | | |
| | LAW CENTER - INFOR | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| <hr/> | | | | |
| 0073054880 | | | | |
| | PUBLIC RELATIONS & | 5910 IA | 1,534 | 704.212 |
| | PUBLIC RELATIONS & | P DUE | 5 | 7.140 |
| | | Totals: | 1,539 | 711.352 |
| <hr/> | | | | |
| 0073054937 | | | | |
| | ACADEMIC OPERATION | 1CMAADCL | 1 | 0.516 |
| | | Totals: | 1 | 0.516 |
| <hr/> | | | | |
| 0073055029 | | | | |
| | CUIN OPERATIONS | 1CMAADCL | 1 | 0.516 |
| | CUIN OPERATIONS | 1CIFlat | 56 | 116.732 |
| | CUIN OPERATIONS | Priority | 5 | 37.785 |
| | | Totals: | 62 | 155.033 |
| <hr/> | | | | |
| 0073055047 | | | | |
| | EPSY OPERATIONS | 1CSPiece | 4 | 2.024 |
| | | Totals: | 4 | 2.024 |
| <hr/> | | | | |
| 0073055624 | | | | |
| | DONOR & ALUMNI STE | 5910 IA | 560 | 100.569 |
| | DONOR & ALUMNI STE | 1CIFlat | 1 | 2.002 |
| | | Totals: | 561 | 102.571 |
| <hr/> | | | | |
| 0073055918 | | | | |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|---------|--------|---------------|
| | DIVISION OPERATING | 1CFlat | 1 | 1.309 |
| | DIVISION OPERATING | 1CPiece | 5 | 2.530 |
| | | Totals: | 6 | 3.839 |
| <hr/> | | | | |
| 0073055920 | | | | |
| | DOR DEPT OPERATING | 1CPiece | 9 | 4.554 |
| | | Totals: | 9 | 4.554 |
| <hr/> | | | | |
| 0073056092 | | | | |
| | UH MAGAZINE | 1CFlat | 199 | 630.784 |
| | UH MAGAZINE | MedDisP | 1 | 3.432 |
| | UH MAGAZINE | P5910-V | 46,915 | 18,305.720 |
| | UH MAGAZINE | P DUE | 2 | 6.888 |
| | | Totals: | 47,117 | 18,946.824 |
| <hr/> | | | | |
| 0073056174 | | | | |
| | SW CONTINUING EDUC | 1CFlat | 53 | 57.134 |
| | | Totals: | 53 | 57.134 |
| <hr/> | | | | |
| 0073056340 | | | | |
| | ALUMNI EVENTS | 1CPiece | 24 | 12.144 |
| | | Totals: | 24 | 12.144 |
| <hr/> | | | | |
| 0073056430 | | | | |
| | AA WHITE | 1CFlat | 2 | 4.928 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|--------------------|---------------------|----------|--------|---------------|
| AA WHITE | | 1CSPiece | 7 | 3.542 |
| | | Totals: | 9 | 8.470 |
| <hr/> | | | | |
| 0073056438 | | | | |
| LAW FOUNDATION | | 1CSPiece | 36 | 18.216 |
| | | Totals: | 36 | 18.216 |
| <hr/> | | | | |
| 0073056977 | | | | |
| UMCMR CENTRAL M&O | | 1CSPiece | 1 | 0.506 |
| | | Totals: | 1 | 0.506 |
| <hr/> | | | | |
| 0073057114 | | | | |
| VC/VP ADFIN | | 1CSPiece | 1 | 0.737 |
| | | Totals: | 1 | 0.737 |
| <hr/> | | | | |
| 0073057127 | | | | |
| REAL ESTATE SERVIC | | 1CSPiece | 4 | 2.024 |
| | | Totals: | 4 | 2.024 |
| <hr/> | | | | |
| 0073057142 | | | | |
| BUS OPER-ADMIN & F | | 1CSPiece | 2 | 1.012 |
| | | Totals: | 2 | 1.012 |
| <hr/> | | | | |
| 0073057275 | | | | |
| VC/VP UNIV ADVANCE | | 1CSPiece | 2 | 1.012 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|------------|---------------------|----------|--------|---------------|
| Totals: | | | 2 | 1.012 |
| <hr/> | | | | |
| 0073057523 | | | | |
| | EHLS DOR SUPPORT | 1CSPiece | 1 | 7.216 |
| Totals: | | | 1 | 7.216 |
| <hr/> | | | | |
| 0073057610 | | | | |
| | CORP/FDN SUPPORTS | 1CSPiece | 1 | 0.506 |
| Totals: | | | 1 | 0.506 |
| <hr/> | | | | |
| 0073058122 | | | | |
| | BOX OFF OPS | 1CFlat | 1 | 1.309 |
| | BOX OFF OPS | 1CSPiece | 19 | 9.614 |
| Totals: | | | 20 | 10.923 |
| <hr/> | | | | |
| 0073058893 | | | | |
| | RESEARCH-GRANT | 1CFlat | 1 | 1.078 |
| | RESEARCH-GRANT | 1CIPkg | 6 | 17.622 |
| Totals: | | | 7 | 18.700 |
| <hr/> | | | | |
| 0078310713 | | | | |
| | GENERAL COUNSEL M& | 1CFlat | 6 | 43.483 |
| | GENERAL COUNSEL M& | 1CSPiece | 1 | 0.506 |
| | GENERAL COUNSEL M& | 1CIPkg | 1 | 8.217 |
| | GENERAL COUNSEL M& | Priority | 1 | 16.060 |

Date Range: 04/27/2017 To 05/26/2017

| Account | Account Description | Class | Pieces | Total Charged |
|-----------------|---------------------|----------|---------|---------------|
| Totals: | | | 9 | 68.266 |
| <hr/> | | | | |
| 0078312892 | | | | |
| | REGENTS OFFICE | 1CFlat | 2 | 2.387 |
| | REGENTS OFFICE | 1CSPiece | 1 | 0.506 |
| Totals: | | | 3 | 2.893 |
| <hr/> | | | | |
| Total Invoiced: | | | 222,069 | 51,800.391 |