



Postage Chargeback Report

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	18	0.000
		Totals:	18	0.000
0073010131				
	CAPUANO DONOR ACCO	NOCLASS	35	0.000
		Totals:	35	0.000
0073011057				
	POL SCI DOE	Priority	1	15.353
		Totals:	1	15.353
0073012320				
	ANNUAL FUND ENGR	Priority	2	18.170
		Totals:	2	18.170
0073014047				
	ANTHROPOLOGY	1CPiece	1	0.782

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.782
<hr/>				
0073017409				
	EDUC EXCELLENCE FU	1CFlat	1	3.082
Totals:			1	3.082
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0073017473				
	PROMES	1CPiece	21	11.351
Totals:			21	11.351
<hr/>				
0073017585				
	ATH TICKET OFFICE	1CFlat	5	8.165
	ATH TICKET OFFICE	1CPiece	179	98.440
Totals:			184	106.605
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0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	2,255	1,148.171
	OLSHAN TEXAS MUSIC	1CFlat	30	41.745
	OLSHAN TEXAS MUSIC	RgBasLtr	1	1.507
Totals:			2,286	1,191.423
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	2.599
	ATH MARKET & PRO I	Priority	1	7.705
Totals:			2	10.304

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
0073017716				
	UC ADMINISTRATION	Priority	2	21.103
		Totals:	2	21.103
0073017725				
	ATH MEDIA REL INC	Priority	1	12.248
		Totals:	1	12.248
0073017741				
	PARKING OPERATIONS	1CFlat	3	5.382
	PARKING OPERATIONS	1CSPiece	2,437	1,527.304
	PARKING OPERATIONS	1CIPkg	1	11.155
		Totals:	2,441	1,543.841
0073017762				
	PRESIDENTIAL COMMI	Int1stS	1	18.400
	PRESIDENTIAL COMMI	1CSPiece	7	3.784
	PRESIDENTIAL COMMI	1CIPkg	182	784.875
		Totals:	190	807.059
0073017772				
	COUGAR PRIDE	1CFlat	28	82.915
	COUGAR PRIDE	1CSPiece	454	244.673
	COUGAR PRIDE	1CIPkg	13	66.240
	COUGAR PRIDE	Priority	3	36.743

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			498	430.570
0073017780				
	COMD GUF ACCT	1CIFlat	1	3.082
	COMD GUF ACCT	1CSPiece	12	16.514
Totals:			13	19.596
0073017787				
	457(F) PLANS - INV	Priority	1	8.338
Totals:			1	8.338
0073017791				
	ARTE PUBLICO PRESS	1CIFlat	17	43.459
	ARTE PUBLICO PRESS	1CSPiece	98	53.211
	ARTE PUBLICO PRESS	1CIPkg	7	39.848
	ARTE PUBLICO PRESS	MedDisP	81	309.948
	ARTE PUBLICO PRESS	NOCLASS	1	6.567
	ARTE PUBLICO PRESS	P DUE	27	65.971
	ARTE PUBLICO PRESS	Priority	11	156.975
Totals:			242	675.977
0073017808				
	ATH DIRECTORS OFFI	1CIFlat	34	96.577
	ATH DIRECTORS OFFI	1CSPiece	2	1.081

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	Priority	1	11.385
		Totals:	37	109.043
0073017809				
	ATH STUDENT SERVIC	1CIFlat	1	1.633
		Totals:	1	1.633
0073017846				
	THE DAILY COUGAR	1CIFlat	16	42.550
	THE DAILY COUGAR	1CSPiece	8	4.324
		Totals:	24	46.874
0073017874				
	CIVE DOE	Priority	1	14.835
		Totals:	1	14.835
0073017921				
	MIL SCI DOE	1CIFlat	2	20.424
		Totals:	2	20.424
0073017950				
	PRINTING DEPARTMEN	NOCLASS	647	0.000
		Totals:	647	0.000
0073017952				
	POSTAL SERVICES	1CIFlat	1	1.392

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	NOCLASS	433	8.165
	POSTAL SERVICES	Priority	6	65.148
		Totals:	440	74.704

0073018051

	OPT UEI GNC & CA	1CFlat	19	109.457
	OPT UEI GNC & CA	1CSPiece	107	58.465
	OPT UEI GNC & CA	1CIPkg	13	53.763
	OPT UEI GNC & CA	Priority	8	99.590
		Totals:	147	321.274

0073018415

	POLICE DISCRETIONA	1CFlat	2	12.087
	POLICE DISCRETIONA	1CSPiece	18	88.401
		Totals:	20	100.487

0073018479

	PRS CENTER	1CFlat	5	9.373
	PRS CENTER	1CSPiece	165	89.183
		Totals:	170	98.555

0073018504

	HISTORY DISCRETION	1CSPiece	2	1.081
	HISTORY DISCRETION	Priority	1	12.248

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	13.329
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0073018518				
	TECH STUDENT SERV	1CSPiece	16	8.648
	TECH STUDENT SERV	NOCLASS	16	9.752
Totals:			32	18.400
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0073018525				
	INSTRUCTIONAL TECH	1CFlat	2	2.783
	INSTRUCTIONAL TECH	1CSPiece	66	35.718
Totals:			68	38.501
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	2.887
Totals:			4	2.887
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0073018624				
	OPT APPLICATION FE	1CFlat	10	16.089
	OPT APPLICATION FE	1CSPiece	97	52.429
Totals:			107	68.517
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0073018786				
	STUDENT RECRUITMEN	1CFlat	1	2.358
	STUDENT RECRUITMEN	1CSPiece	2,625	1,418.813
	STUDENT RECRUITMEN	P DUE	24	37.311

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	Priority	1	8.338
	STUDENT RECRUITMEN	QHVLtr	4	21.690
		Totals:	2,655	1,488.509

0073025898

	DEANS SCHOLARSHIP	1CSPiece	17	9.189
		Totals:	17	9.189

0073029022

	STUDENT SUPPORT FE	NOCLASS	1	0.000
		Totals:	1	0.000

0073029026

	STUDENT SUPPORT FE	1CSPiece	1	0.541
		Totals:	1	0.541

0073029028

	STUDENT SUPPORT FE	1CFlat	1	1.392
		Totals:	1	1.392

0073029030

	STUDENT SUPPORT FE	1CFlat	1	1.633
	STUDENT SUPPORT FE	1CSPiece	1	0.541
		Totals:	2	2.174

0073029036

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CSPiece	300	178.572
		Totals:	300	178.572

0073030992

	HDCS DEPT COURSE F	1CSPiece	21	11.351
	HDCS DEPT COURSE F	Priority	1	8.338
		Totals:	22	19.688

0073031970

	ASSOC VC'S	1CSPiece	56	38.123
		Totals:	56	38.123

0073033266

	FRIENDS OF WOMAN S	1CFlat	1	1.633
	FRIENDS OF WOMAN S	QHVLtr	4	6.026
		Totals:	5	7.659

0073033666

	COUGAR INVESTMENT	1CSPiece	2	1.081
		Totals:	2	1.081

0073033856

	ENTREPRENEUR FEE	1CSPiece	2	1.081
		Totals:	2	1.081

0073034366

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	P DUE	799	619.225
		Totals:	799	619.225
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0073035319				
	HILTON MARKETING	1CSPiece	72	66.354
	HILTON MARKETING	P DUE	53	135.548
		Totals:	125	201.902
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0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	7	3.784
	HRM ALUMNI DEVELOP	1CIPkg	16	64.400
		Totals:	23	68.184
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	5	3.186
		Totals:	5	3.186
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0073036180				
	STUDENT FINANCIAL	1CSPiece	6	3.485
		Totals:	6	3.485
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0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.633
	SOC WORK OFF OF DE	1CIPkg	20	86.653
	SOC WORK OFF OF DE	Priority	3	41.285

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			24	129.571
0073036310				
	OPT CONT EDUC PROG	1CIFlat	4	4.600
	OPT CONT EDUC PROG	1CSPiece	150	81.075
Totals:			154	85.675
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	79	45.391
Totals:			79	45.391
0073036858				
	INDUS ENGR FAC SAL	1CSPiece	14	7.567
Totals:			14	7.567
0073036956				
	U/G Internship CLASS	1CSPiece	8	9.210
Totals:			8	9.210
0073038299				
	EGR OFFICE OF DEAN	5910 IA	15,185	2,547.814
	EGR OFFICE OF DEAN	1CSPiece	22	11.891
Totals:			15,207	2,559.705
0073038367				
	PROG FOR EXCELLENC	1CIFlat	5	5.750

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CSPiece	13	7.027
		Totals:	18	12.777
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0073038796				
	UNIV HEALTH CENTER	1CFlat	2	5.198
	UNIV HEALTH CENTER	1CSPiece	5	9.833
		Totals:	7	15.031
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0073038810				
	COE ADMINISTRATIVE	1CSPiece	1	0.541
		Totals:	1	0.541
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0073039348				
	PLANNED GIVING	1CSPiece	1	0.541
	PLANNED GIVING	RgBasLtr	1	1.507
		Totals:	2	2.048
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	72	38.916
		Totals:	72	38.916
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0073039350				
	SUPPLIES & PROF DE	1CSPiece	1,176	635.870
		Totals:	1,176	635.870
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0073039416				

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	CONSTITUENT DEVELO	1CSPiece	1	0.541
		Totals:	1	0.541
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0073039529				
	UNIV SPEECH & HEAR	1CIFlat	2	3.508
	UNIV SPEECH & HEAR	1CSPiece	14	9.016
		Totals:	16	12.524
<hr/>				
0073039718				
	ARCH ACADEMIC SUPP	1CIFlat	1	2.116
	ARCH ACADEMIC SUPP	1CSPiece	7	3.784
	ARCH ACADEMIC SUPP	Priority	1	18.918
		Totals:	9	24.817
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0073040182				
	LAW CENTER INCIDEN	Express	2	53.268
	LAW CENTER INCIDEN	1CIFlat	7	40.434
	LAW CENTER INCIDEN	1CSPiece	41	98.049
	LAW CENTER INCIDEN	NOCLASS	1	0.242
	LAW CENTER INCIDEN	Priority	2	22.540
		Totals:	53	214.533
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0073040262				
	LAW CENTER INCIDEN	1CIFlat	17	54.568
	LAW CENTER INCIDEN	1CSPiece	156	98.084

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	6.325
	LAW CENTER INCIDEN	Priority	7	96.198
		Totals:	181	255.174
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0073040280				
	HEALTH LAW & POLIC	1CIFlat	1	2.599
	HEALTH LAW & POLIC	1CSPiece	2	1.081
		Totals:	3	3.680
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0073040286				
	INTELLECTUAL PROPE	1CSPiece	6	3.243
		Totals:	6	3.243
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0073040386				
	CAPS - SFAC	1CIFlat	1	2.116
	CAPS - SFAC	1CSPiece	1	0.541
		Totals:	2	2.657
<hr/>				
0073040390				
	DOS - SFAC	1CIFlat	1	1.392
		Totals:	1	1.392
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0073040391				
	FRONTIER FIESTA -	1CSPiece	256	138.368

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			256	138.368
<hr/>				
0073040818				
	BLAFFER GALLERY RE	1CFlat	1	1.875
Totals:			1	1.875
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0073041054				
	LAW CENTER EXTERNA	QHVLtr	4	13.559
Totals:			4	13.559
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0073042903				
	NSM DOE	1CFlat	2	3.508
Totals:			2	3.508
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0073042905				
	NSM DOE	1CPiece	2	1.081
	NSM DOE	1CIPkg	1	4.313
Totals:			3	5.394
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0073042943				
	NSM DOE	1CPiece	5	3.669
Totals:			5	3.669
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0073043047				
	NSM DOE	1CPiece	100	54.050

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			100	54.050
0073044200				
	HOUSTON HISTORY PR	1CFlat	2	6.647
	HOUSTON HISTORY PR	1CPiece	61	32.971
	HOUSTON HISTORY PR	Priority	1	8.338
Totals:			64	47.955
0073045673				
	FAC MGT LOCAL	1CPiece	1	0.541
Totals:			1	0.541
0073046065				
	BAUER COLLEGE ADVA	1CPiece	67	36.214
Totals:			67	36.214
0073046099				
	LAW LIB STUD LIB F	1CIPkg	1	5.923
	LAW LIB STUD LIB F	PkgSLiSP	4	16.606
	LAW LIB STUD LIB F	Priority	20	359.950
Totals:			25	382.479
0073046107				
	BUILDING M&O	5910 IA	398	173.972
	BUILDING M&O	1CFlat	2	4.957

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CSPiece	118	63.779
	BUILDING M&O	PkgSLiSP	403	1,576.593
	BUILDING M&O	Priority	1	23.058
		Totals:	922	1,842.358

0073046153

	ACADEMIC SERVICE F	1CSPiece	6	3.243
	ACADEMIC SERVICE F	MedDisP	1	3.059
		Totals:	7	6.302

0073047110

	INST RES FEE2	1CIPkg	15	66.700
		Totals:	15	66.700

0073047779

	FAC PLANNING & CON	1CIFlat	1	2.116
		Totals:	1	2.116

0073048630

	HHP - ADMINISTRATI	1CSPiece	4	2.162
		Totals:	4	2.162

0073048762

	MUSIC ACTIVITIES	1CSPiece	30	16.457
	MUSIC ACTIVITIES	1CIPkg	1	4.025

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			31	20.482
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CPiece	870	470.235
	SPORTS OPERATIONS	QHVLtr	18	76.832
Totals:			888	547.067
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0073048914				
	SPORTS OPERATIONS	1CPiece	80	66.970
Totals:			80	66.970
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0073048966				
	SPORTS OPERATIONS	Priority	2	17.825
Totals:			2	17.825
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0073049032				
	SPORTS OPERATIONS	1CPiece	1	0.541
Totals:			1	0.541
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0073049045				
	SPORTS OPERATIONS	1CFlat	38	43.700
	SPORTS OPERATIONS	1CPiece	84	45.402
Totals:			122	89.102
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0073049449				
	SPORTS OPERATIONS	1CPiece	36	19.458

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			36	19.458
<hr/>				
0073050481				
	BROADCASTING ENGI	1CPiece	15	8.635
Totals:			15	8.635
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0073050488				
	FUNDRAISING&MEMBER	1CFlat	1	3.082
	FUNDRAISING&MEMBER	1CPiece	27	15.560
	FUNDRAISING&MEMBER	1CIPkg	2	8.338
	FUNDRAISING&MEMBER	Priority	5	41.458
Totals:			35	68.437
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0073050497				
	MANAGEMENT & GENER	1CPiece	167	96.035
Totals:			167	96.035
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0073050499				
	MANAGEMENT & GENER	P DUE	2	21.445
Totals:			2	21.445
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0073050676				
	DEAN'S OFFICE DOE	1CPiece	2	1.323
Totals:			2	1.323
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0073050684				

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CFlat	1	2.599
	DEAN'S OFFICE DOE	1CSPiece	1	0.541
	DEAN'S OFFICE DOE	MedDisP	13	47.392
		Totals:	15	50.531
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0073050687				
	DEAN'S OFFICE DOE	1CSPiece	2	1.081
	DEAN'S OFFICE DOE	1CIPkg	1	4.313
		Totals:	3	5.394
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0073050719				
	DEAN'S OFFICE DOE	1CSPiece	80	43.240
		Totals:	80	43.240
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0073050720				
	DEAN'S OFFICE DOE	Priority	14	107.870
		Totals:	14	107.870
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0073051118				
	EXECUTIVE MBA	1CFlat	1	1.633
	EXECUTIVE MBA	1CSPiece	9	4.865
		Totals:	10	6.498
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0073051135				
	SPECIAL DONOR FD	1CSPiece	6	3.243

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Account	Account Description	Class	Pieces	Total Charged
Totals:			6	3.243
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0073051149				
	HONORS ACTIVITY FE	1CSPiece	868	1,924.321
	HONORS ACTIVITY FE	Priority	2	16.043
Totals:			870	1,940.363
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0073051171				
	INT'L STUDENT RECR	Priority	13	102.235
Totals:			13	102.235
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0073051178				
	LANG & CULTURE CEN	1CFlat	4	6.291
	LANG & CULTURE CEN	1CSPiece	8	4.324
Totals:			12	10.615
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0073051180				
	OFFICE OF THE UNIV	1CFlat	5	11.305
	OFFICE OF THE UNIV	1CSPiece	67	38.146
	OFFICE OF THE UNIV	1CIPkg	3	13.743
Totals:			75	63.193
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0073051487				
	INTL STU SVC FEE	1CSPiece	4	2.162
	INTL STU SVC FEE	Priority	1	19.895

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	22.057
0073051592				
	UHCO AMBULATORY SE	1CFlat	1	8.522
	UHCO AMBULATORY SE	1CSPiece	42	29.831
Totals:			43	38.353
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.541
Totals:			1	0.541
0073051624				
	CRT WRT APPL FEES	5910 IA	1,873	3,320.970
	CRT WRT APPL FEES	P DUE	3	25.613
	CRT WRT APPL FEES	Priority	1	15.353
Totals:			1,877	3,361.936
0073052049				
	GRADUATE APP FEE	1CFlat	5	7.199
	GRADUATE APP FEE	Priority	4	60.778
Totals:			9	67.977
0073052552				
	LAW CENTER CAREER	1CSPiece	4	2.162
Totals:			4	2.162

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Account	Account Description	Class	Pieces	Total Charged
0073052555				
	LAW CENTER-LL.M. P	1CFlat	3	5.865
	LAW CENTER-LL.M. P	1CSPiece	6	10.373
	LAW CENTER-LL.M. P	Priority	1	8.855
		Totals:	10	25.093
0073052557				
	STUDENT ORGANIZATI	P DUE	2	15.810
		Totals:	2	15.810
0073052572				
	LAW CENTER STUDENT	1CSPiece	19	10.270
		Totals:	19	10.270
0073052656				
	PHARMD APPLICATION	1CIPkg	44	190.153
		Totals:	44	190.153
0073052816				
	RESEARCH-GRANT	1CFlat	1	1.150
	RESEARCH-GRANT	1CIPkg	5	20.125
		Totals:	6	21.275
0073053001				
	EMERGENCY MANAGEME	1CFlat	1	1.392

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.392
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0073053070				
	ENGLISH LCC	1CSPiece	24	13.697
	ENGLISH LCC	MedDisP	137	517.029
	ENGLISH LCC	NOCLASS	1	0.633
	ENGLISH LCC	Priority	5	43.068
Totals:			167	574.425
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0073053576				
	HPM ADVANCEMENT	1CSPiece	109	111.562
Totals:			109	111.562
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0073053656				
	INSTRUCTION-GRANT	1CIFlat	1	3.565
	INSTRUCTION-GRANT	MedDisP	2	6.118
	INSTRUCTION-GRANT	Priority	2	32.143
Totals:			5	41.826
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0073053687				
	HOBBY SCHOOL OF PU	1CSPiece	1	0.541
Totals:			1	0.541
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0073053884				
	ACADEMIC OPERATION	1CSPiece	5	2.703

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	2.703
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0073054436				
	RM OPERATING	1CFlat	2	2.783
	RM OPERATING	1CSPiece	1	0.541
Totals:			3	3.324
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	5	2.703
Totals:			5	2.703
<hr/>				
0073054880				
	PUBLIC RELATIONS &	772 IA	1,492	1,370.926
	PUBLIC RELATIONS &	P DUE	9	11.207
Totals:			1,501	1,382.133
<hr/>				
0073055076				
	ALUMNI RELATIONS G	CommGnd	6	87.069
	ALUMNI RELATIONS G	1CSPiece	28	15.134
	ALUMNI RELATIONS G	1CIPkg	15	93.265
	ALUMNI RELATIONS G	P DUE	22	19.327
	ALUMNI RELATIONS G	Priority	24	196.075
Totals:			95	410.870
<hr/>				
0073055624				

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	1CSPiece	200	115.010
	DONOR & ALUMNI STE	QHVLtr	1	1.507
		Totals:	201	116.517
<hr/>				
0073055758				
	ELPS OPERATIONS	Priority	1	8.338
		Totals:	1	8.338
<hr/>				
0073055918				
	DIVISION OPERATING	1CFlat	1	1.392
		Totals:	1	1.392
<hr/>				
0073056092				
	UH MAGAZINE	P5910-V	19,914	7,687.718
	UH MAGAZINE	P DUE	5	4.392
		Totals:	19,919	7,692.110
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	1	1.150
		Totals:	1	1.150
<hr/>				
0073056340				
	ALUMNI EVENTS	1CSPiece	34	35.097
	ALUMNI EVENTS	NOCLASS	8	0.000
	ALUMNI EVENTS	Priority	1	8.338

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			43	43.434
<hr/>				
0073056430				
AA WHITE	1CFlat		2	2.783
AA WHITE	1CSPiece		1	0.541
Totals:			3	3.324
<hr/>				
0073056434				
CONSUMER LAW	Priority		1	13.513
Totals:			1	13.513
<hr/>				
0073056438				
LAW FOUNDATION	1CSPiece		46	24.863
Totals:			46	24.863
<hr/>				
0073056935				
PRINCIPAL GIFTS	1CFlat		1	1.150
Totals:			1	1.150
<hr/>				
0073056977				
UMCMR CENTRAL M&O	1CIPkg		1	4.313
Totals:			1	4.313
<hr/>				
0073056978				
STUDENT SUPPORT FE	1CIPkg		1	5.923

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	5.923
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	772 IA	955	502.999
	PHOP ACADEMIC SUPP	QHVLtr	19	46.703
Totals:			974	549.702
<hr/>				
0073057262				
	NSM ACADEMIC AFFAI	772 IA	648	595.413
Totals:			648	595.413
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CIFlat	1	1.633
	VC/VP UNIV ADVANCE	1CSPiece	23	12.432
	VC/VP UNIV ADVANCE	1CIPkg	1	4.313
Totals:			25	18.377
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	1	1.633
	CORP/FDN SUPPORTS	1CSPiece	1	0.782
Totals:			2	2.415
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CSPiece	1	0.541
	ALUMNI RELATIONS S	Priority	27	211.600

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			28	212.141
0073058122				
	BOX OFF OPS	1CSPiece	1	0.541
	BOX OFF OPS	1CIPkg	3	12.650
Totals:			4	13.191
0073059255				
	FERV OPT	1CSPiece	51	27.566
Totals:			51	27.566
0073059594				
	Law Metropolitan Programs	1CSPiece	1	0.541
Totals:			1	0.541
0073059596				
	Law JCAP	1CSPiece	2	1.564
Totals:			2	1.564
0073060497				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CSPiece	1	0.541
Totals:			1	0.541
0073060687				
	IDC PHYSICS	1CIFlat	4	9.430

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	9.430
<hr/>				
0073060738				
0073060738		1CSPiece	97	52.912
Totals:			97	52.912
<hr/>				
0073060816				
LAW DEANS OFFICE		1CSPiece	26	14.053
LAW DEANS OFFICE		1CIPkg	1	4.313
LAW DEANS OFFICE		Priority	4	30.820
Totals:			31	49.186
<hr/>				
0073060821				
Faculty Services Law		1CSPiece	5	4.047
Faculty Services Law		Priority	130	1,552.845
Totals:			135	1,556.892
<hr/>				
0073060824				
LAW BUSINESS SERVICES		QHVLtr	13	19.585
Totals:			13	19.585
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0073060825				
LawAlumni Relations		1CSPiece	8,126	4,668.355
LawAlumni Relations		RgBasLtr	21	31.637
Totals:			8,147	4,699.992

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
0073060830				
	LAW BLAKELY INSTITUTE	1CFlat	1	1.150
	LAW BLAKELY INSTITUTE	1CSPiece	6	3.243
		Totals:	7	4.393
0073061374				
	CASA CLINICS OPT	1CSPiece	34	18.377
	CASA CLINICS OPT	NOCLASS	1	14.030
	CASA CLINICS OPT	Priority	1	34.615
		Totals:	36	67.022
0073061459				
	ELE ELC TEC	1CSPiece	1	1.160
		Totals:	1	1.160
0073062302				
	TTF INCREASING CESSATION	Priority	2	15.410
		Totals:	2	15.410
0073062911				
	DOR CENTRAL	1CSPiece	11	6.266
	DOR CENTRAL	Priority	14	195.500
		Totals:	25	201.766

0073063034

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
0073063034		1CFlat	1	2.358
0073063034		1CSPiece	49	26.485
Totals:			50	28.842
<hr/>				
0073063587				
2019 FAMILIES CAN		1CFlat	1	1.875
2019 FAMILIES CAN		1CSPiece	79	45.839
2019 FAMILIES CAN		Priority	1	7.705
Totals:			81	55.419
<hr/>				
0078310713				
GENERAL COUNSEL M&		1CFlat	1	1.392
GENERAL COUNSEL M&		1CSPiece	8	27.405
Totals:			9	28.796
<hr/>				
220511				
new account		NOCLASS	21	0.000
Totals:			21	0.000
<hr/>				
220512				
0073057024		NOCLASS	217	0.000
Totals:			217	0.000
<hr/>				

Date Range: 11/29/2018 To 12/19/2018

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			67,397	40,823.221