



Postage Chargeback Report

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
00007				
	Void	5910 IA	24,123	10,318.660
	Void	772 IA	1,730	4,234.065
	Void	1CSPiece	10	5.660
		Totals:	25,863	14,558.385
0073010898				
	CTR FOR MEX AMER S	1CSPiece	40	21.244
		Totals:	40	21.244
0073011057				
	POL SCI DOE	1CSPiece	2	1.062
		Totals:	2	1.062
0073012320				
	ANNUAL FUND ENGR	1CSPiece	71	37.945
	ANNUAL FUND ENGR	PMExpr	3	83.733
		Totals:	74	121.678

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
0073014054				
	DEAN'S EXCELLENCE	1CSPiece	109	57.890
		Totals:	109	57.890
0073017450				
	HILTON DEVELOPMENT	1CSPiece	3	1.593
	HILTON DEVELOPMENT	1CIPkg	3	11.865
		Totals:	6	13.458
0073017473				
	PROMES	1CIFlat	1	1.605
		Totals:	1	1.605
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	9,596	1,574.667
	OLSHAN TEXAS MUSIC	1CSPiece	3	1.593
	OLSHAN TEXAS MUSIC	Priority	2	68.535
	OLSHAN TEXAS MUSIC	QHVLtr	2	1.266
		Totals:	9,603	1,646.061
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.531
		Totals:	1	0.531

0073017741

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	1CSPiece	1,259	668.655
	PARKING OPERATIONS	NOCLASS	100	0.000
		Totals:	1,359	668.655

0073017762

	PRESIDENTIAL COMMI	1CSPiece	10	5.311
		Totals:	10	5.311

0073017772

	COUGAR PRIDE	1CIFlat	1	1.367
	COUGAR PRIDE	1CSPiece	354	185.569
	COUGAR PRIDE	1CIPkg	8	37.403
	COUGAR PRIDE	Priority	2	16.385
		Totals:	365	240.724

0073017780

	COMD GUF ACCT	1CSPiece	1	0.531
		Totals:	1	0.531

0073017791

	ARTE PUBLICO PRESS	1CIFlat	1	1.130
	ARTE PUBLICO PRESS	1CSPiece	67	35.584
	ARTE PUBLICO PRESS	MedDisP	271	1,164.386
	ARTE PUBLICO PRESS	P DUE	12	9.451
	ARTE PUBLICO PRESS	Priority	1	11.470

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			352	1,222.020
0073017801				
	PSYCH DOE	1CSPiece	1	0.531
	PSYCH DOE	Priority	1	11.752
Totals:			2	12.283
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	156	82.445
Totals:			156	82.445
0073017845				
	AUXILIARY	1CSPiece	2	1.062
Totals:			2	1.062
0073017846				
	THE DAILY COUGAR	1CFlat	9	16.577
	THE DAILY COUGAR	1CSPiece	10	5.311
Totals:			19	21.888
0073017874				
	CIVE DOE	1CSPiece	2	1.062
Totals:			2	1.062
0073017883				
	PHARM ACADEMIC SUP	1CSPiece	1	0.531

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.531
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0073017952				
	POSTAL SERVICES	1CFlat	1	1.367
	POSTAL SERVICES	Priority	8	139.838
Totals:			9	141.205
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0073018051				
	OPT UEI GNC & CA	1CFlat	20	35.177
	OPT UEI GNC & CA	1CPiece	1,312	705.945
	OPT UEI GNC & CA	1CIPkg	20	79.665
	OPT UEI GNC & CA	Priority	9	93.960
Totals:			1,361	914.746
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0073018415				
	POLICE DISCRETIONA	1CFlat	2	10.769
	POLICE DISCRETIONA	1CPiece	41	296.433
	POLICE DISCRETIONA	NOCLASS	1	0.000
Totals:			44	307.202
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0073018479				
	PRS CENTER	1CFlat	3	4.814
Totals:			3	4.814
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0073018518

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	1CFlat	328	449.898
		Totals:	328	449.898

0073018525

	INSTRUCTIONAL TECH	1CFlat	156	213.062
	INSTRUCTIONAL TECH	1CPiece	3	1.593
		Totals:	159	214.655

0073018579

	HOUSTON JOURNAL MA	1CPiece	3	1.831
	HOUSTON JOURNAL MA	IPE	5	33.210
		Totals:	8	35.041

0073018624

	OPT APPLICATION FE	1CFlat	50	63.144
	OPT APPLICATION FE	1CPiece	158	83.914
	OPT APPLICATION FE	1CIPkg	40	158.765
	OPT APPLICATION FE	IPE	1	2.460
		Totals:	249	308.283

0073018786

	STUDENT RECRUITMEN	5910 IA	32,535	6,233.284
	STUDENT RECRUITMEN	1CFlat	113	234.950
	STUDENT RECRUITMEN	1CPiece	42	31.798
	STUDENT RECRUITMEN	IPE	12	23.370

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	P DUE	42	33.079
		Totals:	32,744	6,556.481
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	8	4.249
		Totals:	8	4.249
0073029022				
	STUDENT SUPPORT FE	1CSPiece	1	0.531
		Totals:	1	0.531
0073029030				
	STUDENT SUPPORT FE	1CSPiece	1	0.531
		Totals:	1	0.531
0073029036				
	STUDENT SUPPORT FE	1CFlat	1	1.605
	STUDENT SUPPORT FE	1CSPiece	4	2.599
		Totals:	5	4.204
0073030992				
	HDCS DEPT COURSE F	1CSPiece	2	1.062
	HDCS DEPT COURSE F	Priority	1	8.193
		Totals:	3	9.255

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
0073031331				
	OPERATIONS	1CSPiece	1	0.531
		Totals:	1	0.531
0073031970				
	ASSOC VC'S	1CFlat	2	2.972
	ASSOC VC'S	1CSPiece	67	43.064
	ASSOC VC'S	PMExpr	2	55.822
		Totals:	71	101.858
0073033266				
	FRIENDS OF WOMAN S	772 IA	3,905	2,048.758
	FRIENDS OF WOMAN S	1CSPiece	1	0.531
		Totals:	3,906	2,049.289
0073033666				
	COUGAR INVESTMENT	1CFlat	1	1.130
		Totals:	1	1.130
0073033856				
	ENTREPRENEUR FEE	1CSPiece	5	2.656
	ENTREPRENEUR FEE	1CIPkg	1	5.424
		Totals:	6	8.080
0073034116				

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	5910 IA	1	0.803
		Totals:	1	0.803
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0073034147				
	FINANCIAL AID	1CSPiece	1	0.531
		Totals:	1	0.531
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0073034356				
	ITALIAN PROGRAM DI	1CSPiece	1	1.006
		Totals:	1	1.006
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	2	15.074
		Totals:	2	15.074
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0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.130
	STUDENT FINANCIAL	1CSPiece	20	39.121
		Totals:	21	40.251
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0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.130
	SOC WORK OFF OF DE	1CSPiece	2	1.062
	SOC WORK OFF OF DE	1CIPkg	2	7.910
		Totals:	5	10.102

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	58	25.651
		Totals:	58	25.651
0073038299				
	EGR OFFICE OF DEAN	5910 - IN	1,991	301.744
	EGR OFFICE OF DEAN	Priority	1	8.193
		Totals:	1,992	309.937
0073038367				
	PROG FOR EXCELLENC	1CSPiece	15	7.967
		Totals:	15	7.967
0073038611				
	TCSUH OUTREACH & E	IPE	1	6.150
		Totals:	1	6.150
0073038796				
	UNIV HEALTH CENTER	1CFlat	6	16.509
	UNIV HEALTH CENTER	1CSPiece	5	9.662
	UNIV HEALTH CENTER	1CIPkg	1	5.029
	UNIV HEALTH CENTER	Priority	3	62.207
		Totals:	15	93.406

0073038810

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	6	3.187
		Totals:	6	3.187

0073039348

	PLANNED GIVING	1CSPiece	6	3.187
	PLANNED GIVING	QHVLtr	11	6.961
		Totals:	17	10.148

0073039350

	SUPPLIES & PROF DE	1CSPiece	1,106	592.855
	SUPPLIES & PROF DE	IPE	1	1.230
	SUPPLIES & PROF DE	NOCLASS	32	0.000
		Totals:	1,139	594.085

0073039529

	UNIV SPEECH & HEAR	1CFlat	2	2.972
	UNIV SPEECH & HEAR	1CSPiece	24	14.408
	UNIV SPEECH & HEAR	NOCLASS	1	0.452
		Totals:	27	17.831

0073039718

	ARCH ACADEMIC SUPP	1CSPiece	102	54.172
	ARCH ACADEMIC SUPP	IPE	6	4.921
	ARCH ACADEMIC SUPP	NOCLASS	4	10.170

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			112	69.263
0073040182				
	LAW CENTER INCIDEN	1CFlat	7	50.534
	LAW CENTER INCIDEN	1CSPiece	43	94.321
	LAW CENTER INCIDEN	1CIPkg	1	11.244
	LAW CENTER INCIDEN	PMExpr	2	103.452
	LAW CENTER INCIDEN	Priority	3	80.343
Totals:			56	339.893
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	7.424
	LAW CENTER INCIDEN	1CSPiece	91	61.269
	LAW CENTER INCIDEN	1CIPkg	2	7.910
	LAW CENTER INCIDEN	Priority	15	398.156
Totals:			111	474.758
0073040280				
	HEALTH LAW & POLIC	1CSPiece	1	0.531
	HEALTH LAW & POLIC	Priority	2	30.058
Totals:			3	30.589
0073040286				
	INTELLECTUAL PROPE	1CSPiece	11	54.884

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	54.884
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0073040377				
	STUDENT AFFAIRS	1CSPiece	5	2.656
Totals:			5	2.656
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0073040386				
	CAPS - SFAC	1CSPiece	1	0.531
Totals:			1	0.531
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0073040390				
	DOS - SFAC	1CSPiece	2	1.062
Totals:			2	1.062
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0073040818				
	BLAFFER GALLERY RE	1CSPiece	3	1.593
	BLAFFER GALLERY RE	IPE	1	1.230
	BLAFFER GALLERY RE	NOCLASS	12	0.000
	BLAFFER GALLERY RE	Priority	2	17.176
Totals:			18	19.999
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0073041085				
	ASSOC. VC/VP FINAN	1CFlat	3	18.351
	ASSOC. VC/VP FINAN	1CSPiece	3	8.599
	ASSOC. VC/VP FINAN	NOCLASS	1	7.006

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	PMExpr	3	96.446
	ASSOC. VC/VP FINAN	Priority	1	7.571
		Totals:	11	137.973

0073041783

	HISPANIC STUDIES D	IPE	1	8.610
		Totals:	1	8.610

0073042905

	NSM DOE	1CFlat	2	2.972
	NSM DOE	1CSPiece	2	1.062
	NSM DOE	IPE	1	7.380
		Totals:	5	11.414

0073044157

	CIO OPERATIONS	5910 IA	21,378	3,443.460
	CIO OPERATIONS	1CFlat	1	1.367
	CIO OPERATIONS	1CIPkg	2	8.475
		Totals:	21,381	3,453.302

0073044200

	HOUSTON HISTORY PR	5910 IA	567	267.629
	HOUSTON HISTORY PR	1CFlat	6	15.797
	HOUSTON HISTORY PR	Priority	2	15.142

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			575	298.568
0073044642				
	STUDENT SUPPORT FE	5910 IA	0	0.000
	STUDENT SUPPORT FE	1CFlat	1	2.317
Totals:			1	2.317
0073044768				
	SPECIAL EVENTS	1CSPiece	0	0.000
Totals:			0	0.000
0073045673				
	FAC MGT LOCAL	1CSPiece	4	16.611
Totals:			4	16.611
0073046065				
	BAUER COLLEGE ADVA	1CFlat	2	2.972
	BAUER COLLEGE ADVA	1CSPiece	42	22.306
Totals:			44	25.278
0073046099				
	LAW LIB STUD LIB F	1CFlat	4	5.232
	LAW LIB STUD LIB F	1CSPiece	1	0.531
	LAW LIB STUD LIB F	1CIPkg	1	10.114
	LAW LIB STUD LIB F	NOCLASS	2	3.899

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PkgSLiSP	5	22.973
	LAW LIB STUD LIB F	Priority	38	988.920
		Totals:	51	1,031.667

0073046107

	BUILDING M&O	1CFlat	33	53.664
	BUILDING M&O	1CSPiece	26	13.809
	BUILDING M&O	IPE	7	314.880
	BUILDING M&O	PkgSLiSP	325	1,136.339
		Totals:	391	1,518.692

0073046153

	ACADEMIC SERVICE F	772 IN	433	694.792
	ACADEMIC SERVICE F	1CFlat	3	3.390
	ACADEMIC SERVICE F	1CSPiece	6	3.187
		Totals:	442	701.369

0073046358

	AS-TRANSACTION CAR	1CSPiece	1	0.531
		Totals:	1	0.531

0073047110

	INST RES FEE2	1CFlat	4	7.368
	INST RES FEE2	1CIPkg	17	72.207
	INST RES FEE2	Priority	2	15.990

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			23	95.564
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0073047779				
	FAC PLANNING & CON	1CSPiece	2	8.068
	FAC PLANNING & CON	1CIPkg	1	9.549
Totals:			3	17.617
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0073048626				
	Graduate Program Supp Provost	1CSPiece	3	2.068
Totals:			3	2.068
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0073048630				
	HHP - ADMINISTRATI	1CSPiece	9	5.017
Totals:			9	5.017
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0073048762				
	MUSIC ACTIVITIES	5910 IA	4,057	662.960
	MUSIC ACTIVITIES	1CFlat	1	1.605
	MUSIC ACTIVITIES	1CSPiece	36	19.120
	MUSIC ACTIVITIES	Priority	7	93.169
Totals:			4,101	776.853
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0073048901				
	SPORTS OPERATIONS	1CIPkg	3	16.272

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	16.272
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0073048914				
	SPORTS OPERATIONS	1CFlat	1	3.978
	SPORTS OPERATIONS	1CSPiece	98	52.048
	SPORTS OPERATIONS	Priority	1	7.571
Totals:			100	63.596
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0073048953				
	SPORTS OPERATIONS	Priority	3	23.335
Totals:			3	23.335
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0073049449				
	SPORTS OPERATIONS	1CFlat	3	3.865
	SPORTS OPERATIONS	1CSPiece	16	9.210
Totals:			19	13.074
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0073049627				
	RESEARCH-GRANT	1CSPiece	6	3.187
Totals:			6	3.187
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0073050488				
	FUNDRAISING&MEMBER	1CFlat	5	13.843
	FUNDRAISING&MEMBER	1CSPiece	776	413.557
	FUNDRAISING&MEMBER	1CIPkg	2	8.193

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	MedDisP	1	3.582
	FUNDRAISING&MEMBER	P DUE	1	4.438
	FUNDRAISING&MEMBER	Priority	4	39.042
		Totals:	789	482.654

0073050499

	MANAGEMENT & GENER	1CIPkg	1	5.029
		Totals:	1	5.029

0073050676

	DEAN'S OFFICE DOE	1CSPiece	1	0.531
		Totals:	1	0.531

0073050688

	DEAN'S OFFICE DOE	1CIFlat	1	2.554
	DEAN'S OFFICE DOE	1CSPiece	1	0.768
		Totals:	2	3.322

0073050720

	DEAN'S OFFICE DOE	1CSPiece	2	1.062
	DEAN'S OFFICE DOE	NOCLASS	1	0.215
		Totals:	3	1.277

0073051118

	EXECUTIVE MBA	1CSPiece	8	4.249
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Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			8	4.249
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0073051135				
	SPECIAL DONOR FD	1CFlat	1	1.842
	SPECIAL DONOR FD	1CSPiece	10	5.311
	SPECIAL DONOR FD	1CIPkg	5	20.905
Totals:			16	28.058
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0073051149				
	HONORS ACTIVITY FE	1CFlat	31	44.047
	HONORS ACTIVITY FE	1CSPiece	16	9.921
	HONORS ACTIVITY FE	Priority	2	15.142
Totals:			49	69.111
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0073051165				
	GSSW INCIDENTAL FE	1CSPiece	1	0.531
Totals:			1	0.531
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0073051171				
	INT'L STUDENT RECR	Priority	19	145.883
Totals:			19	145.883
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0073051177				
	CENTER FOR EXEC DE	1CSPiece	8	4.249
	CENTER FOR EXEC DE	1CIPkg	14	55.370

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			22	59.619
0073051178				
	LANG & CULTURE CEN	1CFlat	16	26.148
	LANG & CULTURE CEN	1CSPiece	3	1.593
	LANG & CULTURE CEN	IPE	4	14.760
Totals:			23	42.502
0073051180				
	OFFICE OF THE UNIV	1CFlat	13	35.335
	OFFICE OF THE UNIV	1CSPiece	148	87.620
	OFFICE OF THE UNIV	1CIPkg	10	48.308
	OFFICE OF THE UNIV	IPE	1	13.530
Totals:			172	184.793
0073051487				
	INTL STU SVC FEE	1CSPiece	5	2.656
Totals:			5	2.656
0073051592				
	UHCO AMBULATORY SE	1CSPiece	45	23.900
	UHCO AMBULATORY SE	1CIPkg	1	4.238
Totals:			46	28.137
0073051624				

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	5910 - IN	2,060	3,628.272
	CRT WRT APPL FEES	P DUE	125	809.559
		Totals:	2,185	4,437.831

0073051626

	HIST GRAD APP FEE	1CSPiece	3	15.605
		Totals:	3	15.605

0073051754

	ADMISSIONS	1CSPiece	30	15.933
		Totals:	30	15.933

0073052049

	GRADUATE APP FEE	1CFlat	1	1.130
	GRADUATE APP FEE	1CSPiece	3	1.831
		Totals:	4	2.961

0073052542

	LAW CENTER-FACULTY	1CFlat	3	8.848
	LAW CENTER-FACULTY	1CSPiece	27	14.340
	LAW CENTER-FACULTY	Priority	3	24.578
		Totals:	33	47.765

0073052552

	LAW CENTER CAREER	1CSPiece	3	1.593
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Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.593
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0073052555				
	LAW CENTER-LL.M. P	1CSPiece	15	7.967
Totals:			15	7.967
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0073052572				
	LAW CENTER STUDENT	1CIFlat	9	17.289
	LAW CENTER STUDENT	1CSPiece	15	7.967
Totals:			24	25.256
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0073052816				
	RESEARCH-GRANT	1CIPkg	2	7.910
Totals:			2	7.910
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0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	7	3.718
Totals:			7	3.718
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0073053070				
	ENGLISH LCC	1CIFlat	5	9.684
	ENGLISH LCC	1CSPiece	2	1.300
	ENGLISH LCC	1CIPkg	6	27.120
	ENGLISH LCC	IPE	10	409.590
	ENGLISH LCC	MedDisP	33	118.209

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	Priority	8	80.965
		Totals:	64	646.867
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0073053575				
	HPM ADVANCEMENT	1CSPiece	96	96.547
		Totals:	96	96.547
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0073054436				
	RM OPERATING	1CFlat	7	9.571
	RM OPERATING	1CSPiece	1	0.531
		Totals:	8	10.102
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0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.531
		Totals:	1	0.531
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0073054868				
	LAW CENTER - INFOR	1CSPiece	1	0.531
		Totals:	1	0.531
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0073054880				
	PUBLIC RELATIONS &	5910 IA	1,572	524.479
		Totals:	1,572	524.479
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0073054919				
	PPS ACADEMIC SUPPO	1CFlat	1	2.317

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	PPS ACADEMIC SUPPO	1CSPiece	5	2.656
		Totals:	6	4.972
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IN	2,586	2,922.180
	ACADEMIC OPERATION	1CSPiece	3	8.599
		Totals:	2,589	2,930.779
<hr/>				
0073055029				
	CUIN OPERATIONS	1CIFlat	2	2.497
		Totals:	2	2.497
<hr/>				
0073055047				
	EPSY OPERATIONS	1CIFlat	1	1.130
	EPSY OPERATIONS	1CSPiece	13	6.904
		Totals:	14	8.034
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CSPiece	52	28.329
	ALUMNI RELATIONS G	P5910-V	5,398	1,769.047
	ALUMNI RELATIONS G	Priority	8	70.173
		Totals:	5,458	1,867.549
<hr/>				
0073055623				
	DONOR & ALUMNI COM	5910 IA	721	119.497

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			721	119.497
<hr/>				
0073055624				
	DONOR & ALUMNI STE	1CIPkg	33	139.838
Totals:			33	139.838
<hr/>				
0073055918				
	DIVISION OPERATING	1CSPiece	8	4.961
	DIVISION OPERATING	Priority	1	8.193
Totals:			9	13.153
<hr/>				
0073056087				
	VC/VP UMCMR	Priority	1	7.571
Totals:			1	7.571
<hr/>				
0073056090				
	MARKETING DISC	772 IA	0	0.000
	MARKETING DISC	Priority	1	12.939
Totals:			1	12.939
<hr/>				
0073056092				
	UH MAGAZINE	1CIPkg	1	4.633
	UH MAGAZINE	P DUE	666	577.357
Totals:			667	581.990
<hr/>				
0073056174				

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CIFlat	4	4.520
		Totals:	4	4.520
<hr/>				
0073056340				
	ALUMNI EVENTS	1CIFlat	1	1.605
	ALUMNI EVENTS	1CSPiece	54	28.679
		Totals:	55	30.284
<hr/>				
0073056430				
	AA WHITE	Priority	1	13.278
		Totals:	1	13.278
<hr/>				
0073056433				
	TX CONSUMER COMPLA	Priority	2	24.408
		Totals:	2	24.408
<hr/>				
0073056438				
	LAW FOUNDATION	1CSPiece	26	13.809
		Totals:	26	13.809
<hr/>				
0073056935				
	PRINCIPAL GIFTS	1CIFlat	1	2.079
		Totals:	1	2.079
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CSPiece	44	23.368

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			44	23.368
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	1	7.537
Totals:			1	7.537
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CFlat	1	8.611
	REAL ESTATE SERVIC	1CSPiece	8	4.486
Totals:			9	13.097
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	5910 IA	374	77.789
Totals:			374	77.789
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CFlat	5	11.583
	VC/VP UNIV ADVANCE	1CSPiece	1	0.531
Totals:			6	12.114
<hr/>				
0073057470				
	ACADEMIC OPERATION	772 IA	818	462.170
Totals:			818	462.170
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	Priority	2	15.142

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	15.142
0073058013				
	ALUMNI RELATIONS S	1CFlat	2	5.582
	ALUMNI RELATIONS S	1CPiece	5	2.656
	ALUMNI RELATIONS S	1CIPkg	23	101.926
	ALUMNI RELATIONS S	NOCLASS	14	41.132
	ALUMNI RELATIONS S	Priority	13	98.423
Totals:			57	249.719
0073058122				
	BOX OFF OPS	5910 IA	219	107.317
	BOX OFF OPS	1CFlat	1	3.740
	BOX OFF OPS	1CPiece	157	83.857
	BOX OFF OPS	IPE	1	17.220
	BOX OFF OPS	Priority	15	168.540
Totals:			393	380.674
0073059014				
	B-ON-TIME	1CFlat	94	106.220
Totals:			94	106.220
0073059255				
	FERV OPT	1CFlat	2	4.158

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	FERV OPT	1CSPiece	19	10.091
	FERV OPT	Priority	1	7.571
		Totals:	22	21.820
<hr/>				
0073059596				
	Law JCAP	1CIFlat	13	61.110
	Law JCAP	1CSPiece	1	7.537
		Totals:	14	68.648
<hr/>				
0073060738				
	0073060738	5910 IA	3,774	591.193
	0073060738	772 IA	2,520	1,423.800
	0073060738	1CIFlat	1	2.317
	0073060738	1CSPiece	13	6.904
	0073060738	1CIPkg	1	4.238
		Totals:	6,309	2,028.451
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0073060816				
	LAW DEANS OFFICE	1CIFlat	2	2.497
	LAW DEANS OFFICE	1CSPiece	245	130.120
		Totals:	247	132.617
<hr/>				
0073060825				
	LawAlumni Relations	5910 IA	3,807	1,132.226
	LawAlumni Relations	1CIFlat	8	20.430

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	1CIPkg	1	3.955
	LawAlumni Relations	P DUE	2	8.310
		Totals:	3,818	1,164.921

0073060830

LAW BLAKELY INSTITUTE	5910 IA	2,012	321.666
LAW BLAKELY INSTITUTE	1CSPiece	1	0.531
LAW BLAKELY INSTITUTE	1CIPkg	1	4.238
LAW BLAKELY INSTITUTE	Priority	1	20.397
	Totals:	2,015	346.831

0073061374

CASA CLINICS OPT	1CIFlat	2	10.690
CASA CLINICS OPT	1CSPiece	192	90.377
CASA CLINICS OPT	1CIPkg	2	8.193
CASA CLINICS OPT	IPE	1	47.970
CASA CLINICS OPT	Priority	1	18.137
	Totals:	198	175.366

0073062285

FAMILIES CAN	1CIFlat	4	9.266
FAMILIES CAN	1CSPiece	267	143.702
	Totals:	271	152.968

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	1CFlat	1	1.367
	GENERAL COUNSEL M&	1CSPiece	7	17.967
		Totals:	8	19.334
0078312256				
	VICE CHANCELLOR AC	1CSPiece	1	0.531
	VICE CHANCELLOR AC	1CIPkg	77	366.629
		Totals:	78	367.160
0078312892				
	REGENTS OFFICE	772 IA	0	0.000
	REGENTS OFFICE	1CSPiece	7	3.718
		Totals:	7	3.718
0078312894				
	AUDITING M&O	1CSPiece	1	0.768
		Totals:	1	0.768
220511				
	new account	NOCLASS	14	0.000
		Totals:	14	0.000
220512				
	0073057024	NOCLASS	338	0.000

Date Range: 06/28/2018 To 07/26/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			338	0.000
Total Invoiced:			137,606	58,654.659