



Postage Chargeback Report

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CFlat	2	3.508
	POL SCI DOE	1CSPiece	1	0.541
		Totals:	3	4.048
0073012320				
	ANNUAL FUND ENGR	1CSPiece	1	0.541
		Totals:	1	0.541
0073017409				
	EDUC EXCELLENCE FU	1CIPkg	2	9.028
		Totals:	2	9.028
0073017450				
	HILTON DEVELOPMENT	1CSPiece	1	0.541
	HILTON DEVELOPMENT	1CIPkg	18	72.450
		Totals:	19	72.991

0073017599

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.782
		Totals:	1	0.782

0073017706

	ATH MARKET & PRO I	1CSPiece	2	1.081
	ATH MARKET & PRO I	1CIPkg	8	35.823
	ATH MARKET & PRO I	Priority	3	25.128
		Totals:	13	62.031

0073017741

	PARKING OPERATIONS	1CSPiece	2,280	1,238.136
		Totals:	2,280	1,238.136

0073017762

	PRESIDENTIAL COMMI	1CSPiece	119	64.320
		Totals:	119	64.320

0073017772

	COUGAR PRIDE	1CFlat	3,479	10,720.588
	COUGAR PRIDE	1CSPiece	57	52.613
	COUGAR PRIDE	1CIPkg	1	4.715
	COUGAR PRIDE	Priority	3	38.698
		Totals:	3,540	10,816.613

0073017791

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CFlat	87	182.885
	ARTE PUBLICO PRESS	1CSPiece	342	236.532
	ARTE PUBLICO PRESS	1CIPkg	32	200.100
	ARTE PUBLICO PRESS	MedDisP	322	1,111.682
	ARTE PUBLICO PRESS	PkgSLiSP	20	58.190
	ARTE PUBLICO PRESS	Priority	2	45.425
		Totals:	805	1,834.814
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0073017801				
	PSYCH DOE	1CFlat	1	1.875
		Totals:	1	1.875
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	14	7.567
		Totals:	14	7.567
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0073017846				
	THE DAILY COUGAR	1CFlat	24	64.308
	THE DAILY COUGAR	1CSPiece	7	3.784
		Totals:	31	68.092
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0073017874				
	CIVE DOE	1CFlat	1	1.392
		Totals:	1	1.392
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Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073017883				
	PHARM ACADEMIC SUP	1CFlat	1	1.150
	PHARM ACADEMIC SUP	1CSPiece	4	2.162
		Totals:	5	3.312
0073017921				
	MIL SCI DOE	1CFlat	7	35.719
	MIL SCI DOE	1CSPiece	1	0.541
		Totals:	8	36.260
0073017952				
	POSTAL SERVICES	Int1stLt	2	3.772
	POSTAL SERVICES	1CSPiece	3	26.404
	POSTAL SERVICES	1CIPkg	2	9.430
	POSTAL SERVICES	NOCLASS	2	0.000
	POSTAL SERVICES	PMExpr	1	28.405
	POSTAL SERVICES	PPadFRER	2	16.675
	POSTAL SERVICES	Priority	10	121.153
	POSTAL SERVICES	PSFRBRet	1	8.280
		Totals:	23	214.119
0073018051				
	OPT UEI GNC & CA	1CFlat	14	33.856
	OPT UEI GNC & CA	1CSPiece	798	441.462

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	12	51.463
	OPT UEI GNC & CA	Priority	12	153.295
		Totals:	836	680.076

0073018415

	POLICE DISCRETIONA	1CFlat	2	18.975
	POLICE DISCRETIONA	1CSPiece	38	185.254
	POLICE DISCRETIONA	1CIPkg	4	16.100
	POLICE DISCRETIONA	Priority	1	24.495
		Totals:	45	244.824

0073018479

	PRS CENTER	1CFlat	3	5.382
	PRS CENTER	1CSPiece	104	56.212
		Totals:	107	61.594

0073018504

	HISTORY DISCRETION	1CSPiece	3	1.622
	HISTORY DISCRETION	1CIPkg	1	4.313
		Totals:	4	5.934

0073018525

	INSTRUCTIONAL TECH	1CFlat	1	1.633
	INSTRUCTIONAL TECH	1CSPiece	18	9.729

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			19	11.362
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	0.541
Totals:			1	0.541
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0073018624				
	OPT APPLICATION FE	1CFlat	17	27.520
	OPT APPLICATION FE	1CSPiece	5	2.703
	OPT APPLICATION FE	1CIPkg	1	4.025
Totals:			23	34.247
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	2.116
Totals:			1	2.116
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0073018712				
	CAREER CENTER DISC	1CSPiece	1	0.541
Totals:			1	0.541
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0073018786				
	STUDENT RECRUITMEN	5910 IA	1,644	266.777
	STUDENT RECRUITMEN	1CSPiece	3,980	2,152.881
	STUDENT RECRUITMEN	P5910-V	3,919	6,927.020
	STUDENT RECRUITMEN	Priority	1	12.995

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			9,544	9,359.673
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	1	0.541
Totals:			1	0.541
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0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	11.155
	DES TUIT - SRM M&O	Priority	1	18.458
Totals:			2	29.613
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0073029022				
	STUDENT SUPPORT FE	1CSPiece	1	0.541
Totals:			1	0.541
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0073029026				
	STUDENT SUPPORT FE	1CSPiece	4	2.162
Totals:			4	2.162
<hr/>				
0073029030				
	STUDENT SUPPORT FE	1CSPiece	5	2.703
Totals:			5	2.703
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0073029036				
	STUDENT SUPPORT FE	1CSPiece	482	267.283
	STUDENT SUPPORT FE	NOCLASS	8	1.932

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			490	269.215
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0073030992				
	HDCS DEPT COURSE F	IPE	1	7.500
Totals:			1	7.500
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0073031970				
	ASSOC VC'S	1CFlat	1	2.358
	ASSOC VC'S	1CSPiece	71	69.552
	ASSOC VC'S	1CIPkg	1	5.520
Totals:			73	77.430
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0073033266				
	FRIENDS OF WOMAN S	1CFlat	11	25.933
	FRIENDS OF WOMAN S	1CSPiece	758	409.699
Totals:			769	435.632
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0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.541
Totals:			1	0.541
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	4	2.162
	ENTREPRENEUR FEE	1CIPkg	1	5.923
Totals:			5	8.085
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Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073034366				
	HONORS PROGRAM	5910 IA	75,908	14,943.054
		Totals:	75,908	14,943.054
0073034997				
	NAT SCI & MATH DOE	1CFlat	1	1.150
		Totals:	1	1.150
0073035319				
	HILTON MARKETING	1CFlat	1	3.565
	HILTON MARKETING	P5910-V	6,828	2,421.558
		Totals:	6,829	2,425.123
0073036142				
	HRM ALUMNI DEVELOP	1CIPkg	5	20.125
		Totals:	5	20.125
0073036179				
	FEDERAL STUDENT LO	1CFlat	2	2.783
	FEDERAL STUDENT LO	1CSPiece	3	1.622
		Totals:	5	4.405
0073036180				
	STUDENT FINANCIAL	1CSPiece	10	5.647
		Totals:	10	5.647

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073036310				
	OPT CONT EDUC PROG	1CFlat	8	10.649
	OPT CONT EDUC PROG	1CSPiece	211	114.287
	OPT CONT EDUC PROG	1CIPkg	1	5.923
		Totals:	220	130.859
0073036671				
	CLASS DEVEL OFF DO	1CFlat	3	5.865
	CLASS DEVEL OFF DO	1CSPiece	57	27.359
		Totals:	60	33.224
0073036858				
	INDUS ENGR FAC SAL	1CSPiece	44	23.782
		Totals:	44	23.782
0073037840				
	CHILD CARE CENTER	1CSPiece	171	92.426
		Totals:	171	92.426
0073038299				
	EGR OFFICE OF DEAN	5910 IA	17,091	2,910.282
	EGR OFFICE OF DEAN	1CSPiece	663	358.352
		Totals:	17,754	3,268.634

0073038367

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	Int1stLt	1	1.323
	PROG FOR EXCELLENC	1CSPiece	9	4.865
		Totals:	10	6.187
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0073038611				
	TCSUH OUTREACH & E	IPE	1	1.250
		Totals:	1	1.250
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0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	7.073
	UNIV HEALTH CENTER	1CSPiece	1	0.782
	UNIV HEALTH CENTER	1CIPkg	1	4.313
	UNIV HEALTH CENTER	Priority	1	11.328
		Totals:	6	23.495
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0073038810				
	COE ADMINISTRATIVE	1CSPiece	348	188.094
		Totals:	348	188.094
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0073039348				
	PLANNED GIVING	1CSPiece	4	2.162
		Totals:	4	2.162
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	28	15.134

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			28	15.134
0073039350				
	SUPPLIES & PROF DE	1CSPiece	1,182	646.967
	SUPPLIES & PROF DE	IPE	1	1.250
Totals:			1,183	648.217
0073039416				
	CONSTITUENT DEVELO	1CSPiece	1	0.541
Totals:			1	0.541
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	25	17.377
	UNIV SPEECH & HEAR	Priority	1	12.248
Totals:			26	29.624
0073039718				
	ARCH ACADEMIC SUPP	1CFlat	2	4.715
	ARCH ACADEMIC SUPP	1CSPiece	7	4.025
	ARCH ACADEMIC SUPP	1CIPkg	1	4.313
	ARCH ACADEMIC SUPP	Priority	1	15.525
Totals:			11	28.578
0073040182				
	LAW CENTER INCIDEN	1CFlat	20	163.289

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	75	136.850
	LAW CENTER INCIDEN	1CIPkg	1	5.118
	LAW CENTER INCIDEN	IPE	1	1.250
	LAW CENTER INCIDEN	NOCLASS	2	0.276
	LAW CENTER INCIDEN	PMExpr	1	28.405
	LAW CENTER INCIDEN	Priority	2	15.410
		Totals:	102	350.597

0073040262

	LAW CENTER INCIDEN	1CIFlat	4	17.285
	LAW CENTER INCIDEN	1CSPiece	85	55.844
	LAW CENTER INCIDEN	Priority	3	34.788
		Totals:	92	107.916

0073040280

	HEALTH LAW & POLIC	1CSPiece	3	1.622
	HEALTH LAW & POLIC	Priority	2	53.935
		Totals:	5	55.557

0073040286

	INTELLECTUAL PROPE	1CSPiece	44	23.782
		Totals:	44	23.782

0073040377

	STUDENT AFFAIRS	1CIFlat	2	6.164
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Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT AFFAIRS	1CSPiece	1	0.541
		Totals:	3	6.705
0073040386				
	CAPS - SFAC	1CIFlat	1	3.082
		Totals:	1	3.082
0073040570				
	EVENTS & PROGRAMS	1CIPkg	1	4.025
		Totals:	1	4.025
0073040633				
	PHD PROGRAM	1CSPiece	1	0.541
		Totals:	1	0.541
0073040818				
	BLAFFER GALLERY RE	1CIFlat	69	129.341
	BLAFFER GALLERY RE	Priority	1	20.700
		Totals:	70	150.041
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	31	221.628
	ASSOC. VC/VP FINAN	1CSPiece	40	38.169
	ASSOC. VC/VP FINAN	PMExpr	1	28.405

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			72	288.202
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0073042943				
	NSM DOE	1CSPiece	1	0.541
Totals:			1	0.541
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0073043047				
	NSM DOE	1CSPiece	33	17.837
	NSM DOE	NOCLASS	346	0.000
Totals:			379	17.837
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0073044200				
	HOUSTON HISTORY PR	1CSPiece	151	81.616
Totals:			151	81.616
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0073044621				
	ANNUAL GIVING	1CFlat	1	1.392
Totals:			1	1.392
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0073044647				
	WELCOME CENTER TEN	1CSPiece	2	1.081
Totals:			2	1.081
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0073044768				
	SPECIAL EVENTS	1CFlat	1	1.633
	SPECIAL EVENTS	1CIPkg	3	12.075

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	13.708
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0073045673				
	FAC MGT LOCAL	1CFlat	1	8.763
	FAC MGT LOCAL	1CSPiece	1	0.541
Totals:			2	9.304
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	63	34.052
Totals:			63	34.052
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	10	6.371
	LAW LIB STUD LIB F	1CIPkg	1	8.280
	LAW LIB STUD LIB F	PkgSLiSP	17	67.126
	LAW LIB STUD LIB F	Priority	13	289.743
Totals:			41	371.519
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0073046107				
	BUILDING M&O	1CSPiece	36	19.458
	BUILDING M&O	NOCLASS	1	1.150
	BUILDING M&O	PkgSLiSP	433	1,594.878
	BUILDING M&O	Priority	1	15.353
Totals:			471	1,630.838
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Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073046153				
	ACADEMIC SERVICE F	1CSPiece	21	11.834
		Totals:	21	11.834
0073047110				
	INST RES FEE2	1CSPiece	1	0.541
	INST RES FEE2	1CIPkg	6	25.588
		Totals:	7	26.128
0073047779				
	FAC PLANNING & CON	1CFlat	1	1.150
	FAC PLANNING & CON	1CSPiece	3	15.882
		Totals:	4	17.032
0073048630				
	HHP - ADMINISTRATI	1CSPiece	126	68.103
		Totals:	126	68.103
0073048762				
	MUSIC ACTIVITIES	1CFlat	3	4.175
	MUSIC ACTIVITIES	1CSPiece	57	31.050
		Totals:	60	35.225
0073048914				
	SPORTS OPERATIONS	1CSPiece	171	92.667

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			171	92.667
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0073048953				
	SPORTS OPERATIONS	Priority	1	7.705
Totals:			1	7.705
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0073048966				
	SPORTS OPERATIONS	1CIPkg	1	4.313
	SPORTS OPERATIONS	Priority	1	7.705
Totals:			2	12.018
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0073049045				
	SPORTS OPERATIONS	1CIFlat	24	33.879
	SPORTS OPERATIONS	1CSPiece	4	2.162
Totals:			28	36.041
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0073049449				
	SPORTS OPERATIONS	1CIFlat	2	2.300
	SPORTS OPERATIONS	1CSPiece	84	45.644
Totals:			86	47.944
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0073050478				
	PROGRAMMING & PROD	Priority	2	16.043
Totals:			2	16.043
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0073050488				

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CFlat	3	7.073
	FUNDRAISING&MEMBER	1CSPiece	953	515.580
	FUNDRAISING&MEMBER	1CIPkg	6	27.083
	FUNDRAISING&MEMBER	Priority	7	71.243
		Totals:	969	620.977

0073050497

	MANAGEMENT & GENER	1CFlat	1	2.599
	MANAGEMENT & GENER	1CSPiece	1	0.541
	MANAGEMENT & GENER	NOCLASS	1	1.955
		Totals:	3	5.095

0073050676

	DEAN'S OFFICE DOE	1CSPiece	2	1.323
		Totals:	2	1.323

0073050687

	DEAN'S OFFICE DOE	1CSPiece	3	1.863
		Totals:	3	1.863

0073050688

	DEAN'S OFFICE DOE	1CSPiece	3	1.622
		Totals:	3	1.622

0073050719

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CIFlat	1	1.150
		Totals:	1	1.150
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0073051135				
	SPECIAL DONOR FD	1CIFlat	1	1.875
	SPECIAL DONOR FD	1CSPiece	6	3.243
		Totals:	7	5.118
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0073051149				
	HONORS ACTIVITY FE	5910 IA	7,903	2,775.675
	HONORS ACTIVITY FE	1CSPiece	34	18.377
	HONORS ACTIVITY FE	Priority	8	69.518
		Totals:	7,945	2,863.570
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0073051171				
	INT'L STUDENT RECR	Priority	32	246.560
		Totals:	32	246.560
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0073051178				
	LANG & CULTURE CEN	1CIFlat	7	11.431
		Totals:	7	11.431
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0073051180				
	OFFICE OF THE UNIV	Int1stLt	1	1.323
	OFFICE OF THE UNIV	1CIFlat	12	25.875

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CSPiece	77	47.898
	OFFICE OF THE UNIV	1CIPkg	7	30.705
		Totals:	97	105.800

0073051487

	INTL STU SVC FEE	1CSPiece	3	8.993
		Totals:	3	8.993

0073051592

	UHCO AMBULATORY SE	1CIFlat	1	2.116
	UHCO AMBULATORY SE	1CSPiece	74	39.997
		Totals:	75	42.113

0073051620

	HRM GRAD APPLICATI	Priority	1	8.338
		Totals:	1	8.338

0073051624

	CRT WRT APPL FEES	Priority	3	41.113
		Totals:	3	41.113

0073051647

	HS GRADUATE APPLIC	IPE	1	1.250
		Totals:	1	1.250

0073051799

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CENTER PHAR	1CSPiece	1	0.541
		Totals:	1	0.541
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0073052039				
	GRADUATE APP FEE	1CSPiece	1	0.782
		Totals:	1	0.782
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0073052049				
	GRADUATE APP FEE	1CFlat	1	2.599
	GRADUATE APP FEE	1CSPiece	3	1.622
		Totals:	4	4.221
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0073052542				
	LAW CENTER-FACULTY	1CFlat	1	3.324
	LAW CENTER-FACULTY	1CSPiece	1	0.541
	LAW CENTER-FACULTY	IPE	2	6.250
		Totals:	4	10.114
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0073052552				
	LAW CENTER CAREER	1CFlat	1	4.048
	LAW CENTER CAREER	1CSPiece	8	4.324
		Totals:	9	8.372
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0073052555				
	LAW CENTER-LL.M. P	1CFlat	6	10.764

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-LL.M. P	1CSPiece	1	0.541
		Totals:	7	11.305
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0073052572				
	LAW CENTER STUDENT	1CSPiece	7	3.784
	LAW CENTER STUDENT	Priority	1	8.740
		Totals:	8	12.524
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0073052656				
	PHARMD APPLICATION	1CIPkg	49	211.313
		Totals:	49	211.313
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0073052801				
	HILTON AGREEMENT	NOCLASS	1	1.323
		Totals:	1	1.323
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0073052816				
	RESEARCH-GRANT	1CIPkg	1	4.025
		Totals:	1	4.025
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0073052872				
	NAT SCI & MATH DEA	Priority	1	9.085
		Totals:	1	9.085
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0073052957				
	STUDENT VIDEO NETW	1CSPiece	1	0.541

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.541
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0073053070				
ENGLISH LCC	1CFlat		3	3.933
ENGLISH LCC	1CPiece		11	7.395
ENGLISH LCC	MedDisP		54	185.714
ENGLISH LCC	PkgSLiSP		2	8.027
ENGLISH LCC	Priority		2	16.560
Totals:			72	221.628
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0073053576				
HPM ADVANCEMENT	1CPiece		108	84.456
Totals:			108	84.456
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0073053656				
INSTRUCTION-GRANT	1CFlat		2	4.232
INSTRUCTION-GRANT	1CPiece		1	0.782
INSTRUCTION-GRANT	Priority		8	129.203
Totals:			11	134.217
<hr/>				
0073053687				
HOBBY SCHOOL OF PU	1CPiece		2	1.081
Totals:			2	1.081
<hr/>				
0073053884				

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CSPiece	1	0.541
		Totals:	1	0.541
<hr/>				
0073054436				
	RM OPERATING	1CIFlat	3	4.175
		Totals:	3	4.175
<hr/>				
0073054444				
	ACADEMIC OPERATION	Priority	1	8.338
		Totals:	1	8.338
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	17,551	8,508.907
	PUBLIC RELATIONS &	Priority	4	47.265
		Totals:	17,555	8,556.172
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IA	2,126	1,222.450
		Totals:	2,126	1,222.450
<hr/>				
0073055047				
	EPSY OPERATIONS	1CSPiece	21	11.351
		Totals:	21	11.351
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CSPiece	41	22.161

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS G	Priority	2	15.410
		Totals:	43	37.571
<hr/>				
0073055623				
	DONOR & ALUMNI COM	5910 IA	5,443	1,870.153
		Totals:	5,443	1,870.153
<hr/>				
0073055624				
	DONOR & ALUMNI STE	5910 IA	373	64.837
		Totals:	373	64.837
<hr/>				
0073055745				
	PIPELINE PROGRAM	Priority	1	8.338
		Totals:	1	8.338
<hr/>				
0073055758				
	ELPS OPERATIONS	1CSPiece	1	0.541
		Totals:	1	0.541
<hr/>				
0073056090				
	MARKETING DISC	P5910-V	15,778	3,030.759
		Totals:	15,778	3,030.759
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	3	3.450

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	3.450
0073056340				
	ALUMNI EVENTS	1CSPiece	172	92.966
Totals:			172	92.966
0073056430				
	AA WHITE	1CIPkg	1	4.313
Totals:			1	4.313
0073056434				
	CONSUMER LAW	Priority	3	35.593
Totals:			3	35.593
0073056438				
	LAW FOUNDATION	1CSPiece	25	13.513
Totals:			25	13.513
0073056935				
	PRINCIPAL GIFTS	1CIFlat	1	1.392
Totals:			1	1.392
0073057127				
	REAL ESTATE SERVIC	1CIFlat	2	18.009
Totals:			2	18.009

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	1	4.508
		Totals:	1	4.508
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	8	4.324
		Totals:	8	4.324
0073057470				
	ACADEMIC OPERATION	5910 IA	9,334	1,539.747
	ACADEMIC OPERATION	5910 - IN	829	519.007
		Totals:	10,163	2,058.754
0073057610				
	CORP/FDN SUPPORTS	1CFlat	2	3.266
		Totals:	2	3.266
0073057754				
	RESEARCH-GRANT	1CSPiece	1	0.541
		Totals:	1	0.541
0073058013				
	ALUMNI RELATIONS S	1CSPiece	5	2.703
	ALUMNI RELATIONS S	1CIPkg	1	4.715
	ALUMNI RELATIONS S	Priority	21	164.393

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			27	171.810
<hr/>				
0073058122				
	BOX OFF OPS	5910 IA	375	61.824
	BOX OFF OPS	1CIFlat	1	1.392
	BOX OFF OPS	1CSPiece	31	16.756
Totals:			407	79.971
<hr/>				
0073059141				
	Public Art	1CSPiece	1	1.160
Totals:			1	1.160
<hr/>				
0073059255				
	FERV OPT	1CSPiece	18	9.729
Totals:			18	9.729
<hr/>				
0073059596				
	Law JCAP	1CIFlat	2	3.266
	Law JCAP	1CSPiece	5	2.944
	Law JCAP	Priority	2	15.410
Totals:			9	21.620
<hr/>				
0073060687				
	IDC PHYSICS	1CSPiece	1	0.541
Totals:			1	0.541
<hr/>				

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
0073060738				
0073060738		1CSPiece	74	39.997
Totals:			74	39.997
0073060816				
LAW DEANS OFFICE		1CSPiece	12	6.486
Totals:			12	6.486
0073060821				
Faculty Services Law		IPE	1	1.250
Totals:			1	1.250
0073060824				
LAW BUSINESS SERVICES		1CSPiece	3	1.622
Totals:			3	1.622
0073060825				
LawAlumni Relations		5910 IA	6,698	1,392.179
LawAlumni Relations		772 IA	1,503	791.625
LawAlumni Relations		1CSPiece	2	1.081
Totals:			8,203	2,184.885
0073060830				
LAW BLAKELY INSTITUTE		1CSPiece	42	21.459
LAW BLAKELY INSTITUTE		Priority	1	18.918

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			43	40.377
<hr/>				
0073061374				
	CASA CLINICS OPT	1CFlat	1	1.633
	CASA CLINICS OPT	1CSPiece	113	56.109
Totals:			114	57.742
<hr/>				
0073062285				
	FAMILIES CAN	1CFlat	1	2.116
	FAMILIES CAN	1CSPiece	4	2.162
Totals:			5	4.278
<hr/>				
0073063034				
	0073063034	1CFlat	1	1.392
	0073063034	1CSPiece	1	0.541
	0073063034	1CIPkg	1	4.715
Totals:			3	6.647
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CFlat	3	29.187
	GENERAL COUNSEL M&	1CSPiece	13	37.237
Totals:			16	66.424
<hr/>				
220510				
	0073057024	NOCLASS	8	0.000

Date Range: 10/30/2018 To 11/28/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			8	0.000
Total Invoiced:			193,543	75,517.777