



Postage Chargeback Report

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CFlat	1	1.150
	INPRINT END CHAIR	1CPiece	1	0.541
		Totals:	2	1.691
0073010099				
	CLASS DEAN'S EXCEL	1CPiece	1	0.541
		Totals:	1	0.541
0073010898				
	CTR FOR MEX AMER S	1CFlat	1	1.392
		Totals:	1	1.392
0073011057				
	POL SCI DOE	1CFlat	1	1.392
	POL SCI DOE	1CPiece	4	2.404
	POL SCI DOE	1CIPkg	1	4.025
		Totals:	6	7.820

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073012320				
	ANNUAL FUND ENGR	1CFlat	2	2.783
		Totals:	2	2.783
0073017409				
	EDUC EXCELLENCE FU	1CFlat	10	13.915
		Totals:	10	13.915
0073017450				
	HILTON DEVELOPMENT	1CFlat	2	4.715
	HILTON DEVELOPMENT	1CSPiece	1	0.541
	HILTON DEVELOPMENT	1CIPkg	12	48.300
	HILTON DEVELOPMENT	Priority	1	8.338
		Totals:	16	61.893
0073017577				
	ANNUAL FUND TECH	1CSPiece	145	83.385
		Totals:	145	83.385
0073017706				
	ATH MARKET & PRO I	1CSPiece	1	0.541
	ATH MARKET & PRO I	1CIPkg	2	8.625
	ATH MARKET & PRO I	Priority	3	25.013
		Totals:	6	34.178

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.541
	ATH MEDIA REL INC	Priority	4	62.675
		Totals:	5	63.216
0073017741				
	PARKING OPERATIONS	1CSPiece	2,378	1,294.486
	PARKING OPERATIONS	Priority	1	11.328
		Totals:	2,379	1,305.814
0073017762				
	PRESIDENTIAL COMMI	1CFlat	3	7.797
	PRESIDENTIAL COMMI	1CSPiece	33	17.837
		Totals:	36	25.634
0073017772				
	COUGAR PRIDE	1CSPiece	265	200.848
	COUGAR PRIDE	1CIPkg	5	25.588
	COUGAR PRIDE	Priority	1	8.338
		Totals:	271	234.773
0073017780				
	COMD GUF ACCT	1CFlat	1	1.150
	COMD GUF ACCT	1CSPiece	5	2.703

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	3.853
0073017791				
	ARTE PUBLICO PRESS	5910 IA	12,622	7,574.302
	ARTE PUBLICO PRESS	1CIFlat	3	7.797
	ARTE PUBLICO PRESS	1CSPiece	96	51.888
	ARTE PUBLICO PRESS	1CIPkg	16	98.785
	ARTE PUBLICO PRESS	MedDisP	250	1,063.279
Totals:			12,987	8,796.051
0073017801				
	PSYCH DOE	1CIFlat	1	1.633
	PSYCH DOE	1CSPiece	4	9.292
Totals:			5	10.925
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	5	2.703
Totals:			5	2.703
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.541
Totals:			1	0.541
0073017846				
	THE DAILY COUGAR	1CIFlat	6	18.975

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CSPiece	16	8.510
		Totals:	22	27.485
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0073017874				
	CIVE DOE	1CIFlat	1	1.392
		Totals:	1	1.392
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0073017921				
	MIL SCI DOE	1CIFlat	3	26.025
	MIL SCI DOE	1CIPkg	1	4.025
	MIL SCI DOE	NOCLASS	1	3.163
	MIL SCI DOE	Priority	1	29.038
		Totals:	6	62.250
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0073017928				
	EQUAL OPPORTUNITY	1CSPiece	1	7.671
		Totals:	1	7.671
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0073017950				
	PRINTING DEPARTMEN	5910 IA	1,962	577.622
	PRINTING DEPARTMEN	5910 - IN	2,930	867.192
	PRINTING DEPARTMEN	772 IA	916	482.460
		Totals:	5,808	1,927.274
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0073017952				

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	Int1stLt	1	1.323
	POSTAL SERVICES	1CFlat	1	8.280
	POSTAL SERVICES	1CSPiece	3	10.040
	POSTAL SERVICES	1CIPkg	2	8.338
	POSTAL SERVICES	PMExpr	1	28.405
	POSTAL SERVICES	PPadFRER	2	16.675
	POSTAL SERVICES	Priority	14	167.555
	POSTAL SERVICES	PSFRBRet	1	8.280
		Totals:	25	248.895

0073018051

	OPT UEI GNC & CA	1CFlat	22	40.998
	OPT UEI GNC & CA	1CSPiece	832	450.593
	OPT UEI GNC & CA	1CIPkg	19	93.150
	OPT UEI GNC & CA	NOCLASS	3	17.940
	OPT UEI GNC & CA	Priority	12	141.278
		Totals:	888	743.958

0073018415

	POLICE DISCRETIONA	1CFlat	3	12.029
	POLICE DISCRETIONA	1CSPiece	60	418.175
	POLICE DISCRETIONA	NOCLASS	2	9.729
		Totals:	65	439.933

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073018479				
	PRS CENTER	1CFlat	6	10.281
		Totals:	6	10.281
0073018525				
	INSTRUCTIONAL TECH	1CFlat	1	1.392
	INSTRUCTIONAL TECH	1CPiece	1	0.541
		Totals:	2	1.932
0073018624				
	OPT APPLICATION FE	1CFlat	34	51.417
	OPT APPLICATION FE	1CPiece	4	2.162
	OPT APPLICATION FE	1CIPkg	3	12.075
	OPT APPLICATION FE	Priority	2	16.675
		Totals:	43	82.329
0073018676				
	EDUC JOURNAL INCOM	1CFlat	82	177.376
	EDUC JOURNAL INCOM	1CIPkg	2	8.625
	EDUC JOURNAL INCOM	Priority	5	44.908
		Totals:	89	230.909
0073018786				
	STUDENT RECRUITMEN	5910 IA	640	136.056
	STUDENT RECRUITMEN	1CPiece	6	4.692

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			646	140.748
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	8	18.584
Totals:			8	18.584
0073026215				
	HRM ACAD SVC FEE	1CSPiece	157	84.859
Totals:			157	84.859
0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	11.155
Totals:			1	11.155
0073029026				
	STUDENT SUPPORT FE	1CIFlat	1	1.633
Totals:			1	1.633
0073029028				
	STUDENT SUPPORT FE	1CIFlat	1	1.392
Totals:			1	1.392
0073029030				
	STUDENT SUPPORT FE	1CSPiece	7	3.784
Totals:			7	3.784

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073029036				
	STUDENT SUPPORT FE	1CSPiece	1	0.782
		Totals:	1	0.782
0073030992				
	HDCS DEPT COURSE F	1CFlat	1	1.150
	HDCS DEPT COURSE F	1CSPiece	2	15.341
		Totals:	3	16.491
0073031970				
	ASSOC VC'S	1CFlat	2	4.957
	ASSOC VC'S	1CSPiece	121	113.814
	ASSOC VC'S	PMExpr	3	85.215
		Totals:	126	203.986
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	767	414.564
		Totals:	767	414.564
0073033607				
	KUHT-OPERATIONS	1CSPiece	4	2.404
		Totals:	4	2.404
0073033856				
	ENTREPRENEUR FEE	1CSPiece	3	1.622

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CIPkg	1	5.923
		Totals:	4	7.544
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0073035114				
	HRM OPERATING SUPP	NOCLASS	13	10.166
		Totals:	13	10.166
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0073035751				
	ILT DT SALARIES	Priority	1	11.328
		Totals:	1	11.328
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0073035978				
	MCL DOE SUPPLEMENT	1CIFlat	1	1.392
	MCL DOE SUPPLEMENT	1CSPiece	1	0.541
		Totals:	2	1.932
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0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.541
	ASIAN AMERICAN OPE	1CIPkg	5	20.125
		Totals:	6	20.666
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	4	2.162
		Totals:	4	2.162
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0073036180				

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CFlat	2	3.025
	STUDENT FINANCIAL	1CSPiece	229	131.629
		Totals:	231	134.654
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0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.875
	SOC WORK OFF OF DE	1CSPiece	5	2.703
	SOC WORK OFF OF DE	1CIPkg	1	4.025
	SOC WORK OFF OF DE	Priority	1	7.705
		Totals:	8	16.307
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0073036310				
	OPT CONT EDUC PROG	1CFlat	12	17.664
	OPT CONT EDUC PROG	1CSPiece	160	86.480
	OPT CONT EDUC PROG	1CIPkg	1	4.313
		Totals:	173	108.457
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	2.599
	CLASS DEVEL OFF DO	1CSPiece	106	56.557
		Totals:	107	59.156
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	32,602	11,891.437

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			32,602	11,891.437
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	6	3.243
Totals:			6	3.243
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0073038796				
	UNIV HEALTH CENTER	1CFlat	3	8.522
	UNIV HEALTH CENTER	1CSPiece	5	2.703
	UNIV HEALTH CENTER	1CIPkg	1	5.118
	UNIV HEALTH CENTER	Priority	1	8.338
Totals:			10	24.679
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0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.392
	COE ADMINISTRATIVE	1CSPiece	9	4.865
Totals:			10	6.256
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0073039348				
	PLANNED GIVING	1CSPiece	3	18.341
Totals:			3	18.341
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	46	24.863
Totals:			46	24.863
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Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073039350				
	SUPPLIES & PROF DE	Int1stLt	1	1.323
	SUPPLIES & PROF DE	1CFlat	3	3.450
	SUPPLIES & PROF DE	1CPiece	996	539.063
	SUPPLIES & PROF DE	NOCLASS	1	0.782
		Totals:	1,001	544.617
0073039416				
	CONSTITUENT DEVELO	1CPiece	7	3.784
		Totals:	7	3.784
0073039529				
	UNIV SPEECH & HEAR	1CPiece	15	8.832
		Totals:	15	8.832
0073039718				
	ARCH ACADEMIC SUPP	1CFlat	2	3.266
	ARCH ACADEMIC SUPP	1CPiece	26	28.555
	ARCH ACADEMIC SUPP	Priority	3	43.528
		Totals:	31	75.348
0073040182				
	LAW CENTER INCIDEN	1CFlat	17	111.148
	LAW CENTER INCIDEN	1CPiece	82	191.510
	LAW CENTER INCIDEN	Priority	4	35.133

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			103	337.790
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0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.541
Totals:			1	0.541
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0073040262				
	LAW CENTER INCIDEN	1CFlat	2	5.198
	LAW CENTER INCIDEN	1CSPiece	118	71.990
Totals:			120	77.188
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0073040280				
	HEALTH LAW & POLIC	1CSPiece	1	0.541
Totals:			1	0.541
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0073040286				
	INTELLECTUAL PROPE	1CSPiece	1,248	674.544
	INTELLECTUAL PROPE	1CIPkg	1	4.313
Totals:			1,249	678.857
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0073040377				
	STUDENT AFFAIRS	1CSPiece	3	1.622
	STUDENT AFFAIRS	Priority	1	18.458
Totals:			4	20.079
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Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073040818				
	BLAFFER GALLERY RE	1CFlat	3	6.107
		Totals:	3	6.107
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	5	46.230
	ASSOC. VC/VP FINAN	1CPiece	2	1.081
		Totals:	7	47.311
0073041783				
	HISPANIC STUDIES D	1CPiece	1	0.541
		Totals:	1	0.541
0073042632				
	ME ENG OPERATIONS	1CIPkg	1	4.025
		Totals:	1	4.025
0073042903				
	NSM DOE	1CFlat	1	1.150
		Totals:	1	1.150
0073042905				
	NSM DOE	1CPiece	3	1.622
		Totals:	3	1.622
0073042924				

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
NSM DOE		1CSPiece	1	0.541
		Totals:	1	0.541
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0073042943				
NSM DOE		1CSPiece	2	1.081
		Totals:	2	1.081
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0073043047				
NSM DOE		1CSPiece	371	200.526
NSM DOE		NOCLASS	7	5.474
		Totals:	378	206.000
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0073043944				
PUBLIC HIS OPERATI		Priority	1	8.338
		Totals:	1	8.338
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0073044200				
HOUSTON HISTORY PR		1CIFlat	1	1.150
		Totals:	1	1.150
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0073044621				
ANNUAL GIVING		1CIPkg	6	24.150
		Totals:	6	24.150
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0073044647				
WELCOME CENTER TEN		1CSPiece	1	0.541

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.541
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0073044768				
	SPECIAL EVENTS	1CFlat	1	1.875
	SPECIAL EVENTS	1CSPiece	66	37.960
Totals:			67	39.835
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0073045673				
	FAC MGT LOCAL	1CSPiece	2	8.211
Totals:			2	8.211
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0073046065				
	BAUER COLLEGE ADVA	1CFlat	1	1.875
	BAUER COLLEGE ADVA	1CSPiece	69	37.295
Totals:			70	39.169
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	3	1.622
	LAW LIB STUD LIB F	1CIPkg	1	11.443
	LAW LIB STUD LIB F	NOCLASS	1	7.130
	LAW LIB STUD LIB F	PkgSLiSP	6	22.977
	LAW LIB STUD LIB F	Priority	6	74.003
Totals:			17	117.174
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0073046107				

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CFlat	1	1.392
	BUILDING M&O	1CSPiece	238	128.639
	BUILDING M&O	MedDisP	21	81.834
	BUILDING M&O	PkgSLiSP	484	1,787.422
		Totals:	744	1,999.287

0073046153

	ACADEMIC SERVICE F	1CFlat	3	3.450
	ACADEMIC SERVICE F	1CSPiece	7	3.784
		Totals:	10	7.234

0073047110

	INST RES FEE2	1CFlat	6	9.798
	INST RES FEE2	1CIPkg	24	103.328
		Totals:	30	113.126

0073047779

	FAC PLANNING & CON	1CSPiece	1	0.541
		Totals:	1	0.541

0073048630

	HHP - ADMINISTRATI	1CSPiece	108	58.374
		Totals:	108	58.374

0073048762

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CFlat	1	1.150
	MUSIC ACTIVITIES	1CSPiece	11	6.187
	MUSIC ACTIVITIES	1CIPkg	3	12.075
		Totals:	15	19.412
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0073048901				
	SPORTS OPERATIONS	1CSPiece	11	5.946
		Totals:	11	5.946
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0073048914				
	SPORTS OPERATIONS	1CFlat	1	1.392
	SPORTS OPERATIONS	1CSPiece	942	537.501
	SPORTS OPERATIONS	1CIPkg	1	4.025
		Totals:	944	542.918
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0073048953				
	SPORTS OPERATIONS	1CSPiece	1	0.541
	SPORTS OPERATIONS	1CIPkg	1	4.313
	SPORTS OPERATIONS	Priority	1	7.705
		Totals:	3	12.558
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0073048966				
	SPORTS OPERATIONS	1CFlat	1	2.599
		Totals:	1	2.599
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Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073049032				
	SPORTS OPERATIONS	1CSPiece	2	1.081
		Totals:	2	1.081
0073049045				
	SPORTS OPERATIONS	1CFlat	1	1.392
	SPORTS OPERATIONS	1CSPiece	194	105.488
		Totals:	195	106.880
0073049449				
	SPORTS OPERATIONS	1CFlat	10	11.500
	SPORTS OPERATIONS	1CSPiece	29	15.675
		Totals:	39	27.175
0073050478				
	PROGRAMMING & PROD	1CFlat	6	12.938
	PROGRAMMING & PROD	Priority	1	9.085
		Totals:	7	22.023
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	852	460.989
	FUNDRAISING&MEMBER	1CIPkg	3	15.468
	FUNDRAISING&MEMBER	NOCLASS	110	86.020
	FUNDRAISING&MEMBER	Priority	9	88.953

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			974	651.429
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0073050684				
	DEAN'S OFFICE DOE	1CFlat	1	1.392
Totals:			1	1.392
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0073050687				
	DEAN'S OFFICE DOE	1CIPkg	1	4.715
Totals:			1	4.715
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0073050688				
	DEAN'S OFFICE DOE	1CSPiece	1	0.541
Totals:			1	0.541
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0073050719				
	DEAN'S OFFICE DOE	1CSPiece	1	0.541
	DEAN'S OFFICE DOE	Priority	1	8.338
Totals:			2	8.878
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0073050720				
	DEAN'S OFFICE DOE	1CSPiece	2	1.323
Totals:			2	1.323
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0073051118				
	EXECUTIVE MBA	1CSPiece	1	0.541

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.541
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0073051135				
	SPECIAL DONOR FD	1CFlat	5	9.373
	SPECIAL DONOR FD	1CPiece	12	6.486
Totals:			17	15.859
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0073051149				
	HONORS ACTIVITY FE	1CPiece	146	311.335
	HONORS ACTIVITY FE	Priority	14	127.190
Totals:			160	438.525
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0073051171				
	INT'L STUDENT RECR	Priority	26	200.848
Totals:			26	200.848
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0073051178				
	LANG & CULTURE CEN	1CFlat	11	17.963
	LANG & CULTURE CEN	1CPiece	1	0.541
Totals:			12	18.504
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0073051180				
	OFFICE OF THE UNIV	1CFlat	7	16.744
	OFFICE OF THE UNIV	1CPiece	76	44.942
	OFFICE OF THE UNIV	1CIPkg	11	54.280

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Account	Account Description	Class	Pieces	Total Charged
Totals:			94	115.966
0073051487				
	INTL STU SVC FEE	1CSPiece	1	28.760
	INTL STU SVC FEE	P DUE	1	17.450
Totals:			2	46.210
0073051592				
	UHCO AMBULATORY SE	1CIFlat	3	25.323
	UHCO AMBULATORY SE	1CSPiece	67	36.455
Totals:			70	61.778
0073051620				
	HRM GRAD APPLICATI	Priority	1	8.338
Totals:			1	8.338
0073052049				
	GRADUATE APP FEE	5910 - IN	431	84.664
Totals:			431	84.664
0073052542				
	LAW CENTER-FACULTY	1CIFlat	3	8.280
	LAW CENTER-FACULTY	Priority	23	193.315
Totals:			26	201.595
0073052552				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER CAREER	1CSPiece	9	4.865
		Totals:	9	4.865
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0073052555				
	LAW CENTER-LL.M. P	1CIFlat	2	3.266
	LAW CENTER-LL.M. P	1CSPiece	4	2.162
		Totals:	6	5.428
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0073052572				
	LAW CENTER STUDENT	1CSPiece	36	19.458
		Totals:	36	19.458
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0073052656				
	PHARMD APPLICATION	Priority	1	17.940
		Totals:	1	17.940
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0073052925				
	ACADEMIC ACHIEVERS	1CIFlat	1	1.392
	ACADEMIC ACHIEVERS	1CSPiece	4	3.128
		Totals:	5	4.520
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0073053070				
	ENGLISH LCC	1CIFlat	7	15.295
	ENGLISH LCC	1CSPiece	3	1.622
	ENGLISH LCC	MedDisP	117	409.515

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	PkgSLiSP	1	4.566
	ENGLISH LCC	Priority	2	66.700
		Totals:	130	497.697
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CSPiece	96	75.072
		Totals:	96	75.072
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CFlat	2	4.715
	INSTRUCTION-GRANT	1CSPiece	6	3.726
	INSTRUCTION-GRANT	Priority	7	72.968
		Totals:	15	81.409
<hr/>				
0073053687				
	HOBBY SCHOOL OF PU	1CFlat	1	1.150
	HOBBY SCHOOL OF PU	1CSPiece	1	0.541
		Totals:	2	1.691
<hr/>				
0073053884				
	ACADEMIC OPERATION	1CSPiece	1	0.541
		Totals:	1	0.541
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0073054436				
	RM OPERATING	1CFlat	3	4.416

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	RM OPERATING	1CSPiece	2	1.081
	RM OPERATING	Priority	4	30.820
		Totals:	9	36.317

0073054444

	ACADEMIC OPERATION	Priority	2	29.785
		Totals:	2	29.785

0073054868

	LAW CENTER - INFOR	1CSPiece	1	4.508
		Totals:	1	4.508

0073054880

	PUBLIC RELATIONS &	5910 IA	7,958	3,206.016
	PUBLIC RELATIONS &	772 IA	1,046	1,971.548
		Totals:	9,004	5,177.564

0073054919

	PPS ACADEMIC SUPPO	1CIFlat	1	1.150
		Totals:	1	1.150

0073054937

	ACADEMIC OPERATION	Priority	1	8.223
		Totals:	1	8.223

0073055029

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	CUIN OPERATIONS	Priority	1	7.705
		Totals:	1	7.705
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CFlat	8	22.724
	ALUMNI RELATIONS G	1CSPiece	33	18.320
	ALUMNI RELATIONS G	1CIPkg	7	35.420
	ALUMNI RELATIONS G	Priority	28	267.203
		Totals:	76	343.666
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0073055624				
	DONOR & ALUMNI STE	1CSPiece	300	172.510
		Totals:	300	172.510
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0073055918				
	DIVISION OPERATING	1CFlat	1	1.150
	DIVISION OPERATING	1CSPiece	2	1.323
		Totals:	3	2.473
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0073056174				
	SW CONTINUING EDUC	1CFlat	14	16.100
		Totals:	14	16.100
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0073056340				
	ALUMNI EVENTS	1CSPiece	30	16.215

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			30	16.215
<hr/>				
0073056430				
AA WHITE	1CFlat		2	2.542
AA WHITE	1CPiece		4	2.162
Totals:			6	4.704
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0073056434				
CONSUMER LAW	Priority		7	101.775
Totals:			7	101.775
<hr/>				
0073056438				
LAW FOUNDATION	1CPiece		53	28.647
Totals:			53	28.647
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0073056634				
ATHLETICS	1CPiece		1	0.782
ATHLETICS	NOCLASS		2	0.000
Totals:			3	0.782
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0073056978				
STUDENT SUPPORT FE	1CFlat		52	84.675
Totals:			52	84.675
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0073057127				
REAL ESTATE SERVIC	1CFlat		2	17.043

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	REAL ESTATE SERVIC	1CSPiece	1	0.541
	REAL ESTATE SERVIC	Priority	1	8.338
		Totals:	4	25.921

0073057219

	PHOP ACADEMIC SUPP	1CIPkg	1	5.923
		Totals:	1	5.923

0073057275

	VC/VP UNIV ADVANCE	1CIFlat	1	2.358
	VC/VP UNIV ADVANCE	1CSPiece	35	18.918
		Totals:	36	21.275

0073057610

	CORP/FDN SUPPORTS	1CIFlat	2	5.440
	CORP/FDN SUPPORTS	1CSPiece	2	1.126
		Totals:	4	6.565

0073058012

	RESEARCH-GRANT	1CSPiece	13	7.027
		Totals:	13	7.027

0073058013

	ALUMNI RELATIONS S	1CSPiece	4	2.162
	ALUMNI RELATIONS S	1CIPkg	13	61.295

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS S	Priority	4	30.820
		Totals:	21	94.277
<hr/>				
0073058122				
	BOX OFF OPS	1CFlat	2	4.232
	BOX OFF OPS	1CPiece	11	5.946
	BOX OFF OPS	1CIPkg	1	4.715
		Totals:	14	14.893
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0073058125				
	AVP - GENERAL	1CFlat	1	1.875
		Totals:	1	1.875
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0073059255				
	FERV OPT	1CPiece	16	8.648
		Totals:	16	8.648
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0073059596				
	Law JCAP	1CPiece	1	0.541
	Law JCAP	Priority	1	9.775
		Totals:	2	10.316
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0073060738				
	0073060738	1CPiece	1	0.782
		Totals:	1	0.782
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Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073060816				
	LAW DEANS OFFICE	1CFlat	13	18.090
	LAW DEANS OFFICE	1CSPiece	19	10.832
		Totals:	32	28.921
0073060822				
	LAW ASSOCIATE DEAN	1CFlat	1	1.392
		Totals:	1	1.392
0073060825				
	LawAlumni Relations	5910 IA	358	66.194
	LawAlumni Relations	1CSPiece	152	87.410
	LawAlumni Relations	1CIPkg	2	8.050
	LawAlumni Relations	Priority	1	8.855
		Totals:	513	170.509
0073060830				
	LAW BLAKELY INSTITUTE	1CFlat	3	4.899
	LAW BLAKELY INSTITUTE	1CSPiece	28	15.134
	LAW BLAKELY INSTITUTE	Priority	2	20.585
		Totals:	33	40.618
0073061374				
	CASA CLINICS OPT	1CSPiece	234	101.361
	CASA CLINICS OPT	Priority	3	32.948

Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			237	134.309
<hr/>				
0073061459				
	ELE ELC TEC	1CSPiece	3	1.622
Totals:			3	1.622
<hr/>				
0073063034				
	0073063034	1CIFlat	1	1.392
	0073063034	1CSPiece	1	0.541
Totals:			2	1.932
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CIFlat	2	18.251
	GENERAL COUNSEL M&	1CSPiece	8	26.197
Totals:			10	44.448
<hr/>				
220510				
	0073057024	NOCLASS	4	0.000
Totals:			4	0.000
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Date Range: 09/28/2018 To 10/29/2018

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			75,625	42,078.407