

Postage Chargeback Report

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
00007				
	Void	1CPreFlt	0	(318.585)
		Totals:	0	(318.585)
0073010038				
	INPRINT END CHAIR	1CSPiece	5	2.656
		Totals:	5	2.656
0073010898				
	CTR FOR MEX AMER S	1CSPiece	20	10.810
		Totals:	20	10.810
0073011057				
	POL SCI DOE	1CFlat	15	20.510
	POL SCI DOE	1CSPiece	1	0.531
	POL SCI DOE	IPE	1	1.250
	POL SCI DOE	Priority	1	8.395
		Totals:	18	30.686

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073012320				
	ANNUAL FUND ENGR	1CSPiece	53	28.148
	ANNUAL FUND ENGR	PkgSLiSP	1	2.859
		Totals:	54	31.007
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0073014054				
	DEAN'S EXCELLENCE	1CFlat	103	140.357
		Totals:	103	140.357
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0073017450				
	HILTON DEVELOPMENT	1CSPiece	17	9.095
	HILTON DEVELOPMENT	1CIPkg	12	47.460
		Totals:	29	56.555
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0073017577				
	ANNUAL FUND TECH	5910 IA	3,031	492.285
		Totals:	3,031	492.285
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0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	2	3.447
	OLSHAN TEXAS MUSIC	1CSPiece	2	1.062
	OLSHAN TEXAS MUSIC	Priority	1	16.555
		Totals:	5	21.063
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0073017706				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	1CFlat	1	1.392
	ATH MARKET & PRO I	1CSPiece	6	3.215
	ATH MARKET & PRO I	1CIPkg	10	45.943
	ATH MARKET & PRO I	Priority	6	48.132
		Totals:	23	98.681
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0073017725				
	ATH MEDIA REL INC	1CSPiece	2	1.062
	ATH MEDIA REL INC	Priority	795	8,815.978
		Totals:	797	8,817.040
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0073017741				
	PARKING OPERATIONS	1CSPiece	10,548	10,477.588
		Totals:	10,548	10,477.588
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0073017762				
	PRESIDENTIAL COMMI	1CFlat	4	6.418
	PRESIDENTIAL COMMI	1CSPiece	48	39.561
		Totals:	52	45.980
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0073017772				
	COUGAR PRIDE	772 IA	1,263	713.595
	COUGAR PRIDE	1CFlat	11	21.512
	COUGAR PRIDE	1CSPiece	38	18.326
	COUGAR PRIDE	1CIPkg	9	46.048

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	Priority	12	109.526
		Totals:	1,333	909.006
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0073017780				
	COMD GUF ACCT	1CSPiece	4	2.162
		Totals:	4	2.162
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	7	12.063
	ARTE PUBLICO PRESS	1CSPiece	79	44.590
	ARTE PUBLICO PRESS	IPE	1	500.000
	ARTE PUBLICO PRESS	MedDisP	25	104.571
	ARTE PUBLICO PRESS	NOCLASS	32	4.416
	ARTE PUBLICO PRESS	PkgSLiSP	2	5.819
		Totals:	146	671.459
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0073017801				
	PSYCH DOE	1CFlat	2	2.517
	PSYCH DOE	1CSPiece	2	1.300
		Totals:	4	3.817
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0073017807				
	ATH BUSINESS OFFIC	1CSPiece	1	0.531
		Totals:	1	0.531
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Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
0073017808				
	ATH DIRECTORS OFFI	1CFlat	13	17.409
	ATH DIRECTORS OFFI	1CSPiece	347	181.329
	ATH DIRECTORS OFFI	1CIPkg	1	3.955
	ATH DIRECTORS OFFI	Priority	1	8.193
		Totals:	362	210.885
0073017845				
	AUXILIARY	1CFlat	1	1.150
		Totals:	1	1.150
0073017846				
	THE DAILY COUGAR	1CFlat	17	43.459
	THE DAILY COUGAR	1CSPiece	27	16.275
	THE DAILY COUGAR	Priority	15	121.023
		Totals:	59	180.756
0073017874				
	CIVE DOE	5910 IA	2,262	525.930
	CIVE DOE	1CFlat	1	1.150
	CIVE DOE	1CIPkg	1	5.520
		Totals:	2,264	532.600
0073017875				
	EE DOE	PMExpr	2	56.810

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
EE DOE		PMExplnt	1	48.025
		Totals:	3	104.835
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0073017921				
MIL SCI DOE		1CFlat	2	16.802
MIL SCI DOE		1CSPiece	2	15.549
MIL SCI DOE		1CIPkg	1	8.136
MIL SCI DOE		NOCLASS	1	3.163
MIL SCI DOE		Priority	3	65.033
		Totals:	9	108.681
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0073017950				
PRINTING DEPARTMEN		5910 IA	2,157	638.917
PRINTING DEPARTMEN		772 IA	423	1,080.257
PRINTING DEPARTMEN		1CSPiece	198	154.836
PRINTING DEPARTMEN		NOCLASS	28	0.000
		Totals:	2,806	1,874.010
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0073017952				
POSTAL SERVICES		1CFlat	4	21.077
POSTAL SERVICES		1CSPiece	1	0.531
POSTAL SERVICES		1CIPkg	6	25.768
POSTAL SERVICES		NOCLASS	3	18.412
POSTAL SERVICES		PMExpr	1	28.405

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	PPadFRER	1	8.193
	POSTAL SERVICES	Priority	17	202.487
	POSTAL SERVICES	PSFRBRet	1	8.280
		Totals:	34	313.151
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0073018018				
	IDC - INNOVATIVE G	1CSPiece	1	0.531
		Totals:	1	0.531
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0073018051				
	OPT UEI GNC & CA	1CIFlat	79	137.704
	OPT UEI GNC & CA	1CSPiece	1,587	847.527
	OPT UEI GNC & CA	1CIPkg	28	131.754
	OPT UEI GNC & CA	NOCLASS	42	3.726
	OPT UEI GNC & CA	Priority	17	214.769
		Totals:	1,753	1,335.479
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0073018415				
	POLICE DISCRETIONA	1CIFlat	2	2.783
	POLICE DISCRETIONA	1CSPiece	72	525.398
	POLICE DISCRETIONA	1CIPkg	2	22.116
		Totals:	76	550.297
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0073018479				
	PRS CENTER	1CIFlat	12	22.786

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	4	2.008
		Totals:	16	24.793
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0073018504				
	HISTORY DISCRETION	1CSPiece	3	1.603
	HISTORY DISCRETION	1CIPkg	1	6.215
	HISTORY DISCRETION	Priority	6	69.326
		Totals:	10	77.143
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0073018525				
	INSTRUCTIONAL TECH	1CIFlat	1	1.392
	INSTRUCTIONAL TECH	1CSPiece	10	5.358
		Totals:	11	6.750
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	6	3.698
	HOUSTON JOURNAL MA	IPE	14	36.250
		Totals:	20	39.948
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0073018624				
	OPT APPLICATION FE	1CIFlat	47	85.781
	OPT APPLICATION FE	1CSPiece	153	83.494
	OPT APPLICATION FE	1CIPkg	44	181.648
	OPT APPLICATION FE	NOCLASS	3	1.797

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Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	PkgSLiSP	2	5.718
	OPT APPLICATION FE	Priority	3	24.631
		Totals:	252	383.068
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	2	4.920
		Totals:	2	4.920
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0073018786				
	STUDENT RECRUITMEN	1CFlat	1	1.633
	STUDENT RECRUITMEN	1CSPiece	4	2.618
	STUDENT RECRUITMEN	1CIPkg	2	9.143
	STUDENT RECRUITMEN	Priority	1	8.338
		Totals:	8	21.731
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	12	6.373
		Totals:	12	6.373
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0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	10.961
		Totals:	1	10.961
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0073029022				
	STUDENT SUPPORT FE	1CFlat	1	1.392

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.392
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0073029028				
	STUDENT SUPPORT FE	1CFlat	1	1.392
	STUDENT SUPPORT FE	1CSPiece	1	0.541
	STUDENT SUPPORT FE	1CIPkg	2	10.638
Totals:			4	12.570
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0073029030				
	STUDENT SUPPORT FE	1CFlat	1	1.605
	STUDENT SUPPORT FE	1CSPiece	4	2.404
	STUDENT SUPPORT FE	Priority	1	11.752
Totals:			6	15.760
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	2	1.081
Totals:			2	1.081
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0073029036				
	STUDENT SUPPORT FE	1CFlat	1	1.150
	STUDENT SUPPORT FE	1CSPiece	2	1.081
Totals:			3	2.231
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0073031970				
	ASSOC VC'S	1CFlat	2	3.483

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CSPiece	73	39.017
	ASSOC VC'S	PMExpr	2	56.316
		Totals:	77	98.816
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0073033266				
	FRIENDS OF WOMAN S	1CSPiece	49	26.475
		Totals:	49	26.475
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0073033666				
	COUGAR INVESTMENT	1CSPiece	3	1.612
		Totals:	3	1.612
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0073033856				
	ENTREPRENEUR FEE	1CFlat	1	4.048
	ENTREPRENEUR FEE	1CSPiece	4	2.162
	ENTREPRENEUR FEE	Priority	1	7.705
		Totals:	6	13.915
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0073034356				
	ITALIAN PROGRAM DI	1CSPiece	2	1.309
		Totals:	2	1.309
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0073034567				
	DAVID M UNDERWOOD	1CSPiece	2	15.074
	DAVID M UNDERWOOD	1CIPkg	8	42.206

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	57.280
<hr/>				
0073035118				
	FRED PARKS WINE CE	1CSPiece	4	2.124
Totals:			4	2.124
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0073035375				
	BUDGET OFFICE	1CSPiece	1	0.541
Totals:			1	0.541
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	7	10.975
Totals:			7	10.975
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0073036180				
	STUDENT FINANCIAL	1CIFlat	1	8.848
	STUDENT FINANCIAL	1CSPiece	38	83.789
Totals:			39	92.637
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0073036301				
	SOC WORK OFF OF DE	1CIFlat	20	37.490
	SOC WORK OFF OF DE	1CSPiece	46	25.801
	SOC WORK OFF OF DE	1CIPkg	16	65.916
Totals:			82	129.207
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0073036310				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CFlat	1	1.150
	OPT CONT EDUC PROG	1CSPiece	87	46.807
		Totals:	88	47.957
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0073036671				
	CLASS DEVEL OFF DO	1CSPiece	84	41.856
	CLASS DEVEL OFF DO	IPE	2	2.500
	CLASS DEVEL OFF DO	Priority	1	11.131
		Totals:	87	55.487
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0073038299				
	EGR OFFICE OF DEAN	1CFlat	2	3.483
	EGR OFFICE OF DEAN	1CSPiece	2	1.062
		Totals:	4	4.546
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	2	1.062
		Totals:	2	1.062
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0073038612				
	TCSUH ADMINISTRATI	NOCLASS	1	1.599
		Totals:	1	1.599
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0073038796				
	UNIV HEALTH CENTER	1CFlat	7	18.446

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CSPiece	8	4.779
	UNIV HEALTH CENTER	Priority	1	8.338
		Totals:	16	31.562
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CFlat	2	3.684
	COE ADMINISTRATIVE	1CSPiece	5	2.674
	COE ADMINISTRATIVE	Priority	2	19.549
		Totals:	9	25.907
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0073039348				
	PLANNED GIVING	1CSPiece	10	6.748
	PLANNED GIVING	Priority	1	7.705
		Totals:	11	14.453
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0073039350				
	SUPPLIES & PROF DE	1CSPiece	1,656	886.436
	SUPPLIES & PROF DE	NOCLASS	136	0.000
		Totals:	1,792	886.436
<hr/>				
0073039416				
	CONSTITUENT DEVELO	1CSPiece	2	1.072
		Totals:	2	1.072
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0073039529				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CFlat	3	4.605
	UNIV SPEECH & HEAR	1CPiece	82	74.584
		Totals:	85	79.189
<hr/>				
0073039718				
	ARCH ACADEMIC SUPP	1CPiece	18	9.560
	ARCH ACADEMIC SUPP	Priority	6	108.503
		Totals:	24	118.062
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0073040049				
	ACADEMIC SUPPORT	1CPiece	148	80.203
		Totals:	148	80.203
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0073040182				
	LAW CENTER INCIDEN	1CFlat	20	166.221
	LAW CENTER INCIDEN	1CPiece	304	352.175
	LAW CENTER INCIDEN	1CIPkg	2	26.105
	LAW CENTER INCIDEN	PMExpr	1	28.405
	LAW CENTER INCIDEN	Priority	13	248.621
		Totals:	340	821.527
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0073040246				
	LEGAL ANALYSIS RE	1CFlat	1	1.605
	LEGAL ANALYSIS RE	1CPiece	1	0.531

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	2.136
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0073040262				
	LAW CENTER INCIDEN	1CFlat	3	4.814
	LAW CENTER INCIDEN	1CSPiece	141	84.501
	LAW CENTER INCIDEN	Priority	8	159.711
Totals:			152	249.025
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	3.503
	HIGHER ED LAW & GO	1CSPiece	1	0.531
Totals:			2	4.034
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0073040280				
	HEALTH LAW & POLIC	1CPreFlt	1,585	4,071.627
	HEALTH LAW & POLIC	1CFlat	2	5.198
	HEALTH LAW & POLIC	1CSPiece	4	2.134
Totals:			1,591	4,078.959
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0073040286				
	INTELLECTUAL PROPE	5910 IA	12,660	5,613.909
Totals:			12,660	5,613.909
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0073040377				
	STUDENT AFFAIRS	1CFlat	1	2.116

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	STUDENT AFFAIRS	1CSPiece	9	4.818
		Totals:	10	6.934
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0073040390				
	DOS - SFAC	5910 IA	2,174	415.038
	DOS - SFAC	1CSPiece	401	230.541
		Totals:	2,575	645.579
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0073040818				
	BLAFFER GALLERY RE	5910 IA	17,320	282.613
	BLAFFER GALLERY RE	1CFlat	2	2.759
	BLAFFER GALLERY RE	1CSPiece	2	8.068
	BLAFFER GALLERY RE	Priority	1	9.085
		Totals:	17,325	302.525
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0073041085				
	ASSOC. VC/VP FINAN	1CFlat	4	37.162
	ASSOC. VC/VP FINAN	1CSPiece	1	7.537
	ASSOC. VC/VP FINAN	PMExpr	1	27.911
		Totals:	6	72.610
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0073042486				
	IE ACADEMIC SUPPOR	1CFlat	1	1.605
		Totals:	1	1.605

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073042632				
	ME ENG OPERATIONS	1CPiece	4	2.143
		Totals:	4	2.143
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0073042903				
	NSM DOE	1CFlat	2	2.497
		Totals:	2	2.497
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0073042905				
	NSM DOE	1CPiece	1	0.531
	NSM DOE	Priority	1	8.568
		Totals:	2	9.099
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0073042943				
	NSM DOE	1CFlat	1	1.130
	NSM DOE	1CPiece	3	1.603
		Totals:	4	2.733
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0073043047				
	NSM DOE	1CPiece	420	226.615
	NSM DOE	Priority	4	30.284
		Totals:	424	256.899
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0073043944				
	PUBLIC HIS OPERATI	1CPiece	1	0.541

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.541
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0073044200				
	HOUSTON HISTORY PR	PkgSLiSP	2	5.819
	HOUSTON HISTORY PR	Priority	1	9.605
Totals:			3	15.424
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0073044621				
	ANNUAL GIVING	1CIPkg	2	8.050
Totals:			2	8.050
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0073044642				
	STUDENT SUPPORT FE	Priority	1	15.086
Totals:			1	15.086
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0073044647				
	WELCOME CENTER TEN	1CSPiece	2	1.081
Totals:			2	1.081
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0073044768				
	SPECIAL EVENTS	1CIFlat	9	16.814
	SPECIAL EVENTS	1CIPkg	2	8.050
Totals:			11	24.864
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0073045673				
	FAC MGT LOCAL	1CSPiece	1	7.537

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.537
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0073046065				
	BAUER COLLEGE ADVA	1CFlat	1	1.605
	BAUER COLLEGE ADVA	1CSPiece	110	59.323
Totals:			111	60.928
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	3	1.612
	LAW LIB STUD LIB F	PkgSLiSP	19	70.014
	LAW LIB STUD LIB F	Priority	20	351.486
Totals:			42	423.112
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0073046107				
	BUILDING M&O	1CFlat	7	15.838
	BUILDING M&O	1CSPiece	60	32.367
	BUILDING M&O	IPE	8	286.250
	BUILDING M&O	PkgSLiSP	584	2,069.322
Totals:			659	2,403.776
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0073046153				
	ACADEMIC SERVICE F	1CSPiece	29	16.788
Totals:			29	16.788
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0073046358				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	AS-TRANSACTION CAR	1CSPiece	3	1.593
		Totals:	3	1.593
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0073047110				
	INST RES FEE2	1CFlat	17	26.244
	INST RES FEE2	1CIPkg	39	173.147
	INST RES FEE2	Priority	3	24.293
		Totals:	59	223.683
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0073047779				
	FAC PLANNING & CON	1CSPiece	5	24.423
		Totals:	5	24.423
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0073048630				
	HHP - ADMINISTRATI	1CFlat	32	36.160
	HHP - ADMINISTRATI	1CSPiece	28	14.890
		Totals:	60	51.050
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0073048762				
	MUSIC ACTIVITIES	5910 IA	4,678	786.312
	MUSIC ACTIVITIES	1CFlat	2	3.749
	MUSIC ACTIVITIES	1CSPiece	6	3.485
	MUSIC ACTIVITIES	1CIPkg	176	715.703
	MUSIC ACTIVITIES	Priority	1	7.705

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Account	Account Description	Class	Pieces	Total Charged
Totals:			4,863	1,516.953
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0073048901				
	SPORTS OPERATIONS	1CFlat	7	7.910
	SPORTS OPERATIONS	1CSPiece	65	34.085
Totals:			72	41.995
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0073048914				
	SPORTS OPERATIONS	1CFlat	66	90.242
	SPORTS OPERATIONS	1CSPiece	888	551.121
	SPORTS OPERATIONS	1CIPkg	4	20.630
	SPORTS OPERATIONS	NOCLASS	232	0.000
	SPORTS OPERATIONS	Priority	2	20.440
Totals:			1,192	682.433
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0073048953				
	SPORTS OPERATIONS	1CSPiece	1	0.531
	SPORTS OPERATIONS	Priority	1	8.338
Totals:			2	8.869
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0073048966				
	SPORTS OPERATIONS	1CSPiece	7	3.784
Totals:			7	3.784
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0073049045				

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Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CFlat	25	40.101
	SPORTS OPERATIONS	1CSPiece	33	17.837
		Totals:	58	57.937
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0073049449				
	SPORTS OPERATIONS	1CFlat	7	13.171
	SPORTS OPERATIONS	1CSPiece	27	14.368
	SPORTS OPERATIONS	Priority	1	12.035
		Totals:	35	39.573
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0073050478				
	PROGRAMMING & PROD	1CFlat	1	2.317
	PROGRAMMING & PROD	1CSPiece	1	0.531
	PROGRAMMING & PROD	Priority	1	8.193
		Totals:	3	11.040
<hr/>				
0073050479				
	BROADCASTING ENGI	Priority	1	15.698
		Totals:	1	15.698
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	1,382	745.551
	FUNDRAISING&MEMBER	Priority	12	104.527
		Totals:	1,394	850.078

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CSPiece	6	3.187
		Totals:	6	3.187
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CSPiece	5	2.703
		Totals:	5	2.703
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	6	3.187
		Totals:	6	3.187
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CFlat	1	1.875
	DEAN'S OFFICE DOE	1CSPiece	2	1.081
		Totals:	3	2.956
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.150
	DEAN'S OFFICE DOE	1CSPiece	26	14.281
		Totals:	27	15.431
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	4	2.124
		Totals:	4	2.124
<hr/>				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
0073050720				
	DEAN'S OFFICE DOE	1CSPiece	1	0.768
	DEAN'S OFFICE DOE	IPE	1	22.500
	DEAN'S OFFICE DOE	Priority	2	24.069
		Totals:	4	47.337
0073050810				
	RESEARCH-NOT RESTR	1CSPiece	10	5.311
		Totals:	10	5.311
0073051118				
	EXECUTIVE MBA	1CFlat	4	7.433
	EXECUTIVE MBA	1CSPiece	8	25.267
	EXECUTIVE MBA	Priority	1	9.605
		Totals:	13	42.305
0073051135				
	SPECIAL DONOR FD	1CFlat	4	4.842
	SPECIAL DONOR FD	1CSPiece	12	6.658
	SPECIAL DONOR FD	Priority	2	18.899
		Totals:	18	30.398
0073051149				
	HONORS ACTIVITY FE	5910 IA	76,924	14,989.754
	HONORS ACTIVITY FE	1CFlat	1	1.633

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	5	4.394
	HONORS ACTIVITY FE	Priority	8	65.830
		Totals:	76,938	15,061.611
<hr/>				
0073051151				
	HONORS ACADEMIC SU	1CSPiece	400	230.010
		Totals:	400	230.010
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	1	1.367
		Totals:	1	1.367
<hr/>				
0073051169				
	MSW ADMISSION	1CIFlat	1	2.079
	MSW ADMISSION	1CIPkg	12	53.619
	MSW ADMISSION	NOCLASS	16	58.478
		Totals:	29	114.175
<hr/>				
0073051171				
	INT'L STUDENT RECR	1CIFlat	1	8.611
	INT'L STUDENT RECR	Priority	39	304.373
		Totals:	40	312.984
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	5	2.656

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	2.656
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	5	7.098
	LANG & CULTURE CEN	1CPiece	1	0.541
	LANG & CULTURE CEN	IPE	3	11.250
	LANG & CULTURE CEN	MedDisP	2	7.291
Totals:			11	26.180
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CFlat	10	24.319
	OFFICE OF THE UNIV	1CPiece	168	106.412
	OFFICE OF THE UNIV	1CIPkg	20	89.374
	OFFICE OF THE UNIV	IPE	2	17.500
	OFFICE OF THE UNIV	Priority	2	15.142
Totals:			202	252.747
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CFlat	2	9.528
	UHCO AMBULATORY SE	1CPiece	449	268.803
Totals:			451	278.330
<hr/>				
0073051611				
	EDUC GRAD ADMISSIO	1CPiece	1	0.531

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.531
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CFlat	1	1.367
	HRM GRAD APPLICATI	1CSPiece	10	5.311
	HRM GRAD APPLICATI	Priority	2	20.585
Totals:			13	27.263
<hr/>				
0073051647				
	HS GRADUATE APPLIC	1CIPkg	4	16.668
Totals:			4	16.668
<hr/>				
0073051754				
	ADMISSIONS	1CSPiece	1	0.531
Totals:			1	0.531
<hr/>				
0073052049				
	GRADUATE APP FEE	1CSPiece	8	25.764
	GRADUATE APP FEE	PMExplnt	1	101.660
	GRADUATE APP FEE	Priority	3	69.173
Totals:			12	196.597
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CFlat	33	86.830
	LAW CENTER-FACULTY	1CSPiece	8	4.249

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	Priority	2	16.781
		Totals:	43	107.860
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	5	2.674
		Totals:	5	2.674
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CFlat	2	3.921
	LAW CENTER-LL.M. P	1CSPiece	1	0.541
		Totals:	3	4.462
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.605
	LAW CENTER STUDENT	1CSPiece	230	124.743
		Totals:	231	126.347
<hr/>				
0073052656				
	PHARMD APPLICATION	1CFlat	2	4.674
		Totals:	2	4.674
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	2	8.050
		Totals:	2	8.050
<hr/>				
0073052872				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	NAT SCI & MATH DEA	1CSPiece	300	172.510
		Totals:	300	172.510
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	1	0.541
		Totals:	1	0.541
<hr/>				
0073053070				
	ENGLISH LCC	1CFlat	1	1.367
	ENGLISH LCC	1CSPiece	22	14.579
	ENGLISH LCC	1CIPkg	3	12.826
	ENGLISH LCC	MedDisP	33	111.500
	ENGLISH LCC	Priority	5	57.348
		Totals:	64	197.619
<hr/>				
0073053575				
	HPM ADVANCEMENT	1CSPiece	96	73.766
		Totals:	96	73.766
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CFlat	1	3.807
	INSTRUCTION-GRANT	1CSPiece	3	1.840
	INSTRUCTION-GRANT	1CIPkg	3	12.938
	INSTRUCTION-GRANT	IPE	2	12.500
	INSTRUCTION-GRANT	Priority	2	25.818

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	56.902
<hr/>				
0073054436				
	RM OPERATING	1CFlat	1	1.367
	RM OPERATING	1CSPiece	15	9.005
Totals:			16	10.372
<hr/>				
0073054444				
	ACADEMIC OPERATION	1CIPkg	1	4.025
Totals:			1	4.025
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	8,679	3,610.538
Totals:			8,679	3,610.538
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	14	7.435
Totals:			14	7.435
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IN	2,149	2,471.350
Totals:			2,149	2,471.350
<hr/>				
0073054994				
	ACADEMIC OPERATION	1CSPiece	1	7.537
	ACADEMIC OPERATION	1CIPkg	1	4.238

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	11.775
<hr/>				
0073055047				
	EPSY OPERATIONS	1CSPiece	71	35.265
Totals:			71	35.265
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CFlat	2	2.517
	ALUMNI RELATIONS G	1CSPiece	133	71.172
	ALUMNI RELATIONS G	1CIPkg	8	39.131
	ALUMNI RELATIONS G	Priority	16	265.766
Totals:			159	378.585
<hr/>				
0073055623				
	DONOR & ALUMNI COM	772 IA	805	416.620
Totals:			805	416.620
<hr/>				
0073055624				
	DONOR & ALUMNI STE	1CSPiece	1,220	701.530
	DONOR & ALUMNI STE	1CIPkg	6	25.725
	DONOR & ALUMNI STE	Priority	2	15.276
Totals:			1,228	742.531
<hr/>				
0073055758				
	ELPS OPERATIONS	1CFlat	2	4.932

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	ELPS OPERATIONS	Priority	1	11.328
		Totals:	3	16.260
<hr/>				
0073055918				
	DIVISION OPERATING	1CSPiece	4	2.134
		Totals:	4	2.134
<hr/>				
0073056090				
	MARKETING DISC	Priority	4	57.404
		Totals:	4	57.404
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	1	1.130
		Totals:	1	1.130
<hr/>				
0073056340				
	ALUMNI EVENTS	1CSPiece	32	17.146
		Totals:	32	17.146
<hr/>				
0073056430				
	AA WHITE	1CFlat	19	21.550
	AA WHITE	1CSPiece	1	0.531
	AA WHITE	Priority	1	11.131
		Totals:	21	33.212
<hr/>				
0073056433				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
	TX CONSUMER COMPLA	1CFlat	1	3.028
	TX CONSUMER COMPLA	Priority	2	19.549
		Totals:	3	22.577
<hr/>				
0073056434				
	CONSUMER LAW	1CSPiece	1	0.541
	CONSUMER LAW	Priority	4	47.260
		Totals:	5	47.801
<hr/>				
0073056438				
	LAW FOUNDATION	1CSPiece	63	33.685
		Totals:	63	33.685
<hr/>				
0073056935				
	PRINCIPAL GIFTS	1CSPiece	1	0.768
		Totals:	1	0.768
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CFlat	3	5.317
		Totals:	3	5.317
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CFlat	2	10.927
	REAL ESTATE SERVIC	1CSPiece	1	0.531
		Totals:	3	11.458

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	1,559	827.985
		Totals:	1,559	827.985
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	Int1stLt	2	2.645
	VC/VP UNIV ADVANCE	1CSPiece	40	21.413
	VC/VP UNIV ADVANCE	1CIPkg	9	45.257
	VC/VP UNIV ADVANCE	Priority	1	8.855
		Totals:	52	78.170
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CFlat	2	2.497
	CORP/FDN SUPPORTS	1CSPiece	4	2.134
	CORP/FDN SUPPORTS	1CIPkg	1	5.029
	CORP/FDN SUPPORTS	Priority	2	15.142
		Totals:	9	24.802
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CSPiece	2	1.062
	ALUMNI RELATIONS S	1CIPkg	57	263.729
	ALUMNI RELATIONS S	Priority	68	525.360
		Totals:	127	790.151
<hr/>				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073058122				
	BOX OFF OPS	1CFlat	1	2.116
	BOX OFF OPS	1CSPiece	2	1.062
		Totals:	3	3.178
<hr/>				
0073059255				
	FERV OPT	1CSPiece	32	17.331
	FERV OPT	1CIPkg	8	34.500
		Totals:	40	51.831
<hr/>				
0073059596				
	Law JCAP	1CFlat	22	166.155
	Law JCAP	1CSPiece	4	17.086
	Law JCAP	1CIPkg	1	4.238
	Law JCAP	Priority	1	8.338
		Totals:	28	195.816
<hr/>				
0073060687				
	IDC PHYSICS	1CFlat	15	23.594
	IDC PHYSICS	1CSPiece	2	1.300
		Totals:	17	24.894
<hr/>				
0073060716				
	Engineering	1CSPiece	1	0.531

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.531
<hr/>				
0073060738				
0073060738		1CSPiece	1	0.531
Totals:			1	0.531
<hr/>				
0073060816				
LAW DEANS OFFICE		1CSPiece	7	3.746
LAW DEANS OFFICE		Priority	1	8.588
Totals:			8	12.334
<hr/>				
0073060822				
LAW ASSOCIATE DEAN		1CIFlat	1	3.266
LAW ASSOCIATE DEAN		1CSPiece	2	1.300
Totals:			3	4.565
<hr/>				
0073060825				
LawAlumni Relations		1CIFlat	1	2.317
LawAlumni Relations		1CSPiece	252	144.822
LawAlumni Relations		1CIPkg	2	10.848
Totals:			255	157.987
<hr/>				
0073060830				
LAW BLAKELY INSTITUTE		1CSPiece	1	0.531
Totals:			1	0.531
<hr/>				

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073061374				
	CASA CLINICS OPT	1CFlat	11	13.350
	CASA CLINICS OPT	1CSPiece	468	221.291
	CASA CLINICS OPT	1CIPkg	2	15.199
	CASA CLINICS OPT	PMExplnt	1	84.928
	CASA CLINICS OPT	Priority	4	78.969
		Totals:	486	413.736
<hr/>				
0073062285				
	FAMILIES CAN	1CSPiece	2	1.300
		Totals:	2	1.300
<hr/>				
0073063034				
	0073063034	1CSPiece	2	1.160
		Totals:	2	1.160
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CFlat	5	6.861
	GOVT RELATIONS M&O	1CSPiece	2	1.062
	GOVT RELATIONS M&O	Priority	2	20.736
		Totals:	9	28.658
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CFlat	3	25.832
	GENERAL COUNSEL M&	1CSPiece	29	164.350

Date Range: 08/15/2018 To 09/27/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			32	190.181
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.541
Totals:			1	0.541
<hr/>				
220511				
	new account	NOCLASS	2	0.000
Totals:			2	0.000
<hr/>				
Total Invoiced:			165,021	75,853.383