



### Postage Chargeback Report

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CSPiece	20	11.500
		<b>Totals:</b>	<b>20</b>	<b>11.500</b>
<b>0073011057</b>				
	POL SCI DOE	1CMAADCL	4	2.457
	POL SCI DOE	1CIFlat	2	2.818
	POL SCI DOE	IPE	4	5.000
		<b>Totals:</b>	<b>10</b>	<b>10.274</b>
<b>0073013077</b>				
	RELIGION CENTER	1CIFlat	81	93.150
		<b>Totals:</b>	<b>81</b>	<b>93.150</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CMAADCL	189	116.084
		<b>Totals:</b>	<b>189</b>	<b>116.084</b>

**0073017577**

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CFlat	1	1.323
		<b>Totals:</b>	<b>1</b>	<b>1.323</b>
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<b>0073017585</b>				
	ATH TICKET OFFICE	1CSPiece	102	58.823
		<b>Totals:</b>	<b>102</b>	<b>58.823</b>
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<b>0073017706</b>				
	ATH MARKET & PRO I	1CFlat	2	4.888
	ATH MARKET & PRO I	1CSPiece	7	4.025
	ATH MARKET & PRO I	1CIPkg	2	10.511
	ATH MARKET & PRO I	Priority	1	8.453
		<b>Totals:</b>	<b>12</b>	<b>27.876</b>
<hr/>				
<b>0073017716</b>				
	UC ADMINISTRATION	1CSPiece	1	0.970
		<b>Totals:</b>	<b>1</b>	<b>0.970</b>
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<b>0073017725</b>				
	ATH MEDIA REL INC	1CSPiece	1	0.575
		<b>Totals:</b>	<b>1</b>	<b>0.575</b>
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<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	2,089	1,231.084
	PARKING OPERATIONS	1CSPiece	251	144.325

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2,340</b>	<b>1,375.409</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CMAADCL	6	3.455
	PRESIDENTIAL COMMI	1CSPiece	13	7.475
	PRESIDENTIAL COMMI	IPE	8	42.500
<b>Totals:</b>			<b>27</b>	<b>53.430</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CMAADCL	251	142.618
	COUGAR PRIDE	1CIFlat	8	16.100
	COUGAR PRIDE	1CSPiece	12	5.848
	COUGAR PRIDE	1CIPkg	3	16.146
	COUGAR PRIDE	NOCLASS	1	2.703
	COUGAR PRIDE	Priority	2	18.055
<b>Totals:</b>			<b>277</b>	<b>201.469</b>
<b>0073017780</b>				
	COMD GUF ACCT	1CSPiece	3	2.070
<b>Totals:</b>			<b>3</b>	<b>2.070</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	75	42.615
	ARTE PUBLICO PRESS	1CIFlat	1	1.840

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	9	5.275
	ARTE PUBLICO PRESS	IPE	5	113.750
	ARTE PUBLICO PRESS	MedDisP	7	28.716
	ARTE PUBLICO PRESS	Priority	1	18.515
		<b>Totals:</b>	<b>98</b>	<b>210.711</b>
<hr/>				
<b>0073017801</b>				
	PSYCH DOE	1CSPiece	1	0.798
	PSYCH DOE	IPE	1	1.250
		<b>Totals:</b>	<b>2</b>	<b>2.048</b>
<hr/>				
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CSPiece	1	0.575
		<b>Totals:</b>	<b>1</b>	<b>0.575</b>
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<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	3	1.725
		<b>Totals:</b>	<b>3</b>	<b>1.725</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	8	4.638
	THE DAILY COUGAR	1CIFlat	19	41.343
	THE DAILY COUGAR	1CSPiece	3	1.725
	THE DAILY COUGAR	Priority	1	9.028

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>31</b>	<b>56.733</b>
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<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CFlat	202	232.300
<b>Totals:</b>			<b>202</b>	<b>232.300</b>
<hr/>				
<b>0073017921</b>				
	MIL SCI DOE	1CPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073017950</b>				
	PRINTING DEPARTMEN	1CFlat	108	198.720
<b>Totals:</b>			<b>108</b>	<b>198.720</b>
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<b>0073017952</b>				
	POSTAL SERVICES	1CFlat	4	18.113
	POSTAL SERVICES	1CPiece	2	8.495
	POSTAL SERVICES	1CIPkg	1	4.347
	POSTAL SERVICES	PMExpr	1	29.325
	POSTAL SERVICES	PPadFRER	1	9.200
	POSTAL SERVICES	Priority	22	274.620
	POSTAL SERVICES	PSFRBRet	1	9.085
<b>Totals:</b>			<b>32</b>	<b>353.185</b>
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<b>0073018051</b>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CMAADCL	626	359.373
	OPT UEI GNC & CA	1CIFlat	17	34.558
	OPT UEI GNC & CA	1CSPiece	273	158.138
	OPT UEI GNC & CA	1CIPkg	10	43.160
	OPT UEI GNC & CA	NOCLASS	2	0.000
	OPT UEI GNC & CA	Priority	14	265.075
		<b>Totals:</b>	<b>942</b>	<b>860.303</b>
<b>0073018406</b>				
	FRONTIER FIESTA	1CMAADCL	243	138.073
		<b>Totals:</b>	<b>243</b>	<b>138.073</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CSPiece	47	180.093
		<b>Totals:</b>	<b>47</b>	<b>180.093</b>
<b>0073018479</b>				
	PRS CENTER	1CIFlat	4	7.360
	PRS CENTER	1CSPiece	2	1.200
		<b>Totals:</b>	<b>6</b>	<b>8.560</b>
<b>0073018504</b>				
	HISTORY DISCRETION	Express	1	21.229
	HISTORY DISCRETION	1CSPiece	1	0.625
	HISTORY DISCRETION	IPE	1	1.250

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	Priority	2	18.745
		<b>Totals:</b>	<b>5</b>	<b>41.849</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CA5DFIt	515	380.466
	TECH STUDENT SERV	1CIFlat	258	341.205
	TECH STUDENT SERV	1CSPiece	1	0.625
		<b>Totals:</b>	<b>774</b>	<b>722.296</b>
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<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CIFlat	1	1.323
		<b>Totals:</b>	<b>1</b>	<b>1.323</b>
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<b>0073018579</b>				
	HOUSTON JOURNAL MA	IPE	16	25.000
		<b>Totals:</b>	<b>16</b>	<b>25.000</b>
<hr/>				
<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	15	8.523
	OPT APPLICATION FE	1CSPiece	30	17.300
		<b>Totals:</b>	<b>45</b>	<b>25.823</b>
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<b>0073018676</b>				
	EDUC JOURNAL INCOM	IPE	30	226.250

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>30</b>	<b>226.250</b>
<b>0073018712</b>				
	CAREER CENTER DISC	1CSPiece	1	0.575
<b>Totals:</b>			<b>1</b>	<b>0.575</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	677	133.906
	STUDENT RECRUITMEN	1CSPiece	1,410	810.750
	STUDENT RECRUITMEN	IFE	7	16.250
	STUDENT RECRUITMEN	P5910-V	827	418.074
<b>Totals:</b>			<b>2,921</b>	<b>1,378.980</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CMAADCL	8	4.914
	DEANS SCHOLARSHIP	P5910-V	1,630	802.680
<b>Totals:</b>			<b>1,638</b>	<b>807.594</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CMAADCL	1	0.568
	HRM ACAD SVC FEE	1CIFlat	1	1.323
<b>Totals:</b>			<b>2</b>	<b>1.891</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIFlat	1	8.740



Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>8.740</b>
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<b>0073029022</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
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<b>0073029028</b>				
	STUDENT SUPPORT FE	1CMAADCL	1	0.568
	STUDENT SUPPORT FE	1CSPiece	1	0.575
<b>Totals:</b>			<b>2</b>	<b>1.143</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CMAADCL	5	2.979
	STUDENT SUPPORT FE	1CSPiece	1	0.575
	STUDENT SUPPORT FE	IPE	1	1.250
<b>Totals:</b>			<b>7</b>	<b>4.804</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	135	79.421
	STUDENT SUPPORT FE	1CSPiece	82	47.323
<b>Totals:</b>			<b>217</b>	<b>126.744</b>
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<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	35	20.577
	ASSOC VC'S	1CFlat	1	1.840

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CSPiece	37	30.590
	ASSOC VC'S	NOCLASS	1	0.000
	ASSOC VC'S	PMExpr	2	58.650
		<b>Totals:</b>	<b>76</b>	<b>111.657</b>
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<b>0073032990</b>				
	CSM AWARD ACCOUNT	1CSPiece	16	9.200
		<b>Totals:</b>	<b>16</b>	<b>9.200</b>
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<b>0073033266</b>				
	FRIENDS OF WOMAN S	Priority	1	9.028
		<b>Totals:</b>	<b>1</b>	<b>9.028</b>
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<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	4	2.400
	COUGAR INVESTMENT	1CIPkg	1	5.969
		<b>Totals:</b>	<b>5</b>	<b>8.369</b>
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<b>0073033856</b>				
	ENTREPRENEUR FEE	1CMAADCL	2	1.228
	ENTREPRENEUR FEE	1CSPiece	2	1.150
	ENTREPRENEUR FEE	Priority	2	25.818
		<b>Totals:</b>	<b>6</b>	<b>28.196</b>
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<b>0073034356</b>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN PROGRAM DI	IPE	3	71.250
		<b>Totals:</b>	<b>3</b>	<b>71.250</b>
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<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	2	1.250
		<b>Totals:</b>	<b>2</b>	<b>1.250</b>
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<b>0073035319</b>				
	HILTON MARKETING	NOCLASS	1	709.343
		<b>Totals:</b>	<b>1</b>	<b>709.343</b>
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<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
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<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CMAADCL	1	0.568
	HRM ALUMNI DEVELOP	1CSPiece	9	5.275
	HRM ALUMNI DEVELOP	1CIPkg	7	29.693
		<b>Totals:</b>	<b>17</b>	<b>35.536</b>
<hr/>				
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	2	1.150
	FEDERAL STUDENT LO	IPE	1	1.250
		<b>Totals:</b>	<b>3</b>	<b>2.400</b>

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	15	9.029
	STUDENT FINANCIAL	1CFlat	1	1.668
	STUDENT FINANCIAL	1CSPiece	18	11.073
		<b>Totals:</b>	<b>34</b>	<b>21.769</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	1	1.323
	SOC WORK OFF OF DE	1CSPiece	2	1.200
		<b>Totals:</b>	<b>3</b>	<b>2.523</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	57	33.905
	OPT CONT EDUC PROG	1CFlat	46	63.250
	OPT CONT EDUC PROG	1CSPiece	14	8.250
	OPT CONT EDUC PROG	Priority	1	9.545
		<b>Totals:</b>	<b>118</b>	<b>114.950</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	18	10.228
	CLASS DEVEL OFF DO	1CFlat	1	2.358
	CLASS DEVEL OFF DO	1CSPiece	53	22.368
		<b>Totals:</b>	<b>72</b>	<b>34.953</b>

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073036858</b>				
	INDUS ENGR FAC SAL	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	11,088	1,867.358
		<b>Totals:</b>	<b>11,088</b>	<b>1,867.358</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CMAADCL	21	12.024
	PROG FOR EXCELLENC	1CSPiece	17	9.948
		<b>Totals:</b>	<b>38</b>	<b>21.972</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	IPE	1	1.250
		<b>Totals:</b>	<b>1</b>	<b>1.250</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	3	7.418
	UNIV HEALTH CENTER	1CSPiece	3	1.898
		<b>Totals:</b>	<b>6</b>	<b>9.315</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	1	1.840
	COE ADMINISTRATIVE	1CSPiece	6	3.450

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>7</b>	<b>5.290</b>
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<b>0073039348</b>				
	PLANNED GIVING	1CPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
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<b>0073039349</b>				
	ADVANCEMENT BUSINE	1CPiece	11	6.325
<b>Totals:</b>			<b>11</b>	<b>6.325</b>
<hr/>				
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	1,569	925.730
	SUPPLIES & PROF DE	1CPiece	1,337	769.515
	SUPPLIES & PROF DE	IPE	19	17.500
<b>Totals:</b>			<b>2,925</b>	<b>1,712.745</b>
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<b>0073039416</b>				
	CONSTITUENT DEVELO	1CMAADCL	2	1.136
	CONSTITUENT DEVELO	1CPiece	4	2.300
<b>Totals:</b>			<b>6</b>	<b>3.436</b>
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<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CPiece	10	6.150
<b>Totals:</b>			<b>10</b>	<b>6.150</b>
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<b>0073039718</b>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ARCH ACADEMIC SUPP	1CSPiece	27	15.575
	ARCH ACADEMIC SUPP	IPE	1	1.250
	ARCH ACADEMIC SUPP	Priority	3	58.305
		<b>Totals:</b>	<b>31</b>	<b>75.130</b>

**0073040182**

	LAW CENTER INCIDEN	1CMAADCL	3	1.751
	LAW CENTER INCIDEN	1CIFlat	7	64.458
	LAW CENTER INCIDEN	1CSPiece	24	102.248
	LAW CENTER INCIDEN	Priority	1	15.698
		<b>Totals:</b>	<b>35</b>	<b>184.153</b>

**0073040246**

	LEGAL ANALYSIS RE	1CSPiece	1	0.575
		<b>Totals:</b>	<b>1</b>	<b>0.575</b>

**0073040262**

	LAW CENTER INCIDEN	1CIFlat	2	3.853
	LAW CENTER INCIDEN	1CSPiece	23	15.595
	LAW CENTER INCIDEN	1CIPkg	2	10.914
		<b>Totals:</b>	<b>27</b>	<b>30.361</b>

**0073040280**

	HEALTH LAW & POLIC	1CSPiece	3	2.243
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Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>2.243</b>
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<b>0073040286</b>				
	INTELLECTUAL PROPE	1CMAADCL	1	0.614
<b>Totals:</b>			<b>1</b>	<b>0.614</b>
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<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	2	1.136
	STUDENT AFFAIRS	1CSPiece	16	9.200
<b>Totals:</b>			<b>18</b>	<b>10.336</b>
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<b>0073040386</b>				
	CAPS - SFAC	1CSPiece	1	0.575
<b>Totals:</b>			<b>1</b>	<b>0.575</b>
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<b>0073040390</b>				
	DOS - SFAC	1CMAADCL	1	0.568
	DOS - SFAC	1CSPiece	3	1.725
	DOS - SFAC	Priority	4	33.810
<b>Totals:</b>			<b>8</b>	<b>36.103</b>
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<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CMAADCL	2,380	1,352.316
	ASSOC. VC/VP FINAN	Int1stLt	4	5.290
	ASSOC. VC/VP FINAN	1CFlat	6	54.338



Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	6	3.450
		<b>Totals:</b>	<b>2,396</b>	<b>1,415.394</b>
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<b>0073041761</b>				
	SPANISH DISCRETION	1CIFlat	1	1.668
		<b>Totals:</b>	<b>1</b>	<b>1.668</b>
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<b>0073042903</b>				
	NSM DOE	1CIFlat	1	1.840
	NSM DOE	IPE	2	7.500
		<b>Totals:</b>	<b>3</b>	<b>9.340</b>
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<b>0073042905</b>				
	NSM DOE	1CSPiece	4	2.300
	NSM DOE	1CIPkg	1	4.347
		<b>Totals:</b>	<b>5</b>	<b>6.647</b>
<hr/>				
<b>0073042943</b>				
	NSM DOE	1CMAADCL	1	0.614
	NSM DOE	1CSPiece	1	0.575
		<b>Totals:</b>	<b>2</b>	<b>1.189</b>
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<b>0073043613</b>				
	CNRCS OPERATIONS	1CIFlat	1	1.150
		<b>Totals:</b>	<b>1</b>	<b>1.150</b>

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073043944</b>				
	PUBLIC HIS OPERATI	1CSPiece	1	0.575
		<b>Totals:</b>	<b>1</b>	<b>0.575</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CFlat	3	6.038
	HOUSTON HISTORY PR	1CSPiece	1	0.575
	HOUSTON HISTORY PR	MedDisP	4	13.248
		<b>Totals:</b>	<b>8</b>	<b>19.861</b>
<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CFlat	4	7.360
		<b>Totals:</b>	<b>4</b>	<b>7.360</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CFlat	1	1.323
	ANNUAL GIVING	1CIPkg	8	33.718
		<b>Totals:</b>	<b>9</b>	<b>35.041</b>
<b>0073044622</b>				
	DIRECT MAIL	P5910-V	24,394	3,913.096
		<b>Totals:</b>	<b>24,394</b>	<b>3,913.096</b>
<b>0073044642</b>				
	STUDENT SUPPORT FE	Priority	2	24.035

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>24.035</b>
<hr/>				
<b>0073044647</b>				
	WELCOME CENTER TEN	1CSPiece	2	1.250
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
<hr/>				
<b>0073045673</b>				
	FAC MGT LOCAL	1CMAADCL	1	0.568
<b>Totals:</b>			<b>1</b>	<b>0.568</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	27	15.847
	BAUER COLLEGE ADVA	1CFlat	1	3.220
<b>Totals:</b>			<b>28</b>	<b>19.067</b>
<hr/>				
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CMAADCL	1	0.568
	LAW LIB STUD LIB F	1CSPiece	1	0.575
	LAW LIB STUD LIB F	1CIPkg	2	14.444
	LAW LIB STUD LIB F	IPE	2	25.000
	LAW LIB STUD LIB F	PkgSLiSP	8	35.282
	LAW LIB STUD LIB F	Priority	1	9.028
	LAW LIB STUD LIB F	PSFRBRet	1	16.330
<b>Totals:</b>			<b>16</b>	<b>101.227</b>

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073046107</b>				
	BUILDING M&O	1CMAADCL	31	17.660
	BUILDING M&O	1CSPiece	11	6.525
	BUILDING M&O	IPE	100	3,835.001
	BUILDING M&O	NOCLASS	5	0.000
	BUILDING M&O	PkgSLiSP	428	1,599.639
	BUILDING M&O	Priority	1	10.695
		<b>Totals:</b>	<b>576</b>	<b>5,469.520</b>
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CA5DFit	288	251.181
	ACADEMIC SERVICE F	1CMAADCL	1	0.568
	ACADEMIC SERVICE F	1CFlat	16	23.575
	ACADEMIC SERVICE F	1CSPiece	10	5.800
	ACADEMIC SERVICE F	Priority	26	240.350
		<b>Totals:</b>	<b>341</b>	<b>521.474</b>
<b>0073047110</b>				
	INST RES FEE2	1CFlat	1	1.840
	INST RES FEE2	1CIPkg	7	35.340
	INST RES FEE2	Priority	1	8.453
		<b>Totals:</b>	<b>9</b>	<b>45.632</b>

**0073047779**

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	FAC PLANNING & CON	1CIFlat	1	1.495
		<b>Totals:</b>	<b>1</b>	<b>1.495</b>

**0073048630**

	HHP - ADMINISTRATI	1CIFlat	5	6.785
	HHP - ADMINISTRATI	1CSPiece	3	1.725
	HHP - ADMINISTRATI	1CIPkg	4	18.791
	HHP - ADMINISTRATI	IPE	2	2.500
		<b>Totals:</b>	<b>14</b>	<b>29.801</b>

**0073048762**

	MUSIC ACTIVITIES	5910 IA	9,652	1,601.916
	MUSIC ACTIVITIES	1CIFlat	5	9.890
	MUSIC ACTIVITIES	1CSPiece	48	29.750
	MUSIC ACTIVITIES	IPE	1	1.250
	MUSIC ACTIVITIES	Priority	2	24.035
		<b>Totals:</b>	<b>9,708</b>	<b>1,666.841</b>

**0073048901**

	SPORTS OPERATIONS	1CSPiece	1	0.575
	SPORTS OPERATIONS	1CIPkg	16	94.634
	SPORTS OPERATIONS	NOCLASS	288	0.000
	SPORTS OPERATIONS	Priority	20	180.838

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>325</b>	<b>276.046</b>
<hr/>				
<b>0073048914</b>				
	SPORTS OPERATIONS	1CSPiece	205	349.528
	SPORTS OPERATIONS	1CIPkg	1	4.393
<b>Totals:</b>			<b>206</b>	<b>353.921</b>
<hr/>				
<b>0073048953</b>				
	SPORTS OPERATIONS	1CIPkg	1	5.164
<b>Totals:</b>			<b>1</b>	<b>5.164</b>
<hr/>				
<b>0073048966</b>				
	SPORTS OPERATIONS	1CIPkg	4	23.932
<b>Totals:</b>			<b>4</b>	<b>23.932</b>
<hr/>				
<b>0073049005</b>				
	SPORTS OPERATIONS	1CSPiece	1	0.575
<b>Totals:</b>			<b>1</b>	<b>0.575</b>
<hr/>				
<b>0073049045</b>				
	SPORTS OPERATIONS	1CIFlat	5	8.165
<b>Totals:</b>			<b>5</b>	<b>8.165</b>
<hr/>				
<b>0073049449</b>				
	SPORTS OPERATIONS	1CIFlat	3	3.968
	SPORTS OPERATIONS	1CSPiece	14	8.350

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>17</b>	<b>12.318</b>
<hr/>				
<b>0073050478</b>				
	PROGRAMMING & PROD	1CFlat	121	293.538
	PROGRAMMING & PROD	Priority	11	95.968
<b>Totals:</b>			<b>132</b>	<b>389.505</b>
<hr/>				
<b>0073050479</b>				
	BROADCASTING ENGI	Priority	1	14.490
<b>Totals:</b>			<b>1</b>	<b>14.490</b>
<hr/>				
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CMAADCL	11	6.664
	FUNDRAISING&MEMBER	1CFlat	1	2.530
	FUNDRAISING&MEMBER	1CSPiece	36	21.745
	FUNDRAISING&MEMBER	1CIPkg	3	14.306
	FUNDRAISING&MEMBER	Priority	10	101.948
<b>Totals:</b>			<b>61</b>	<b>147.193</b>
<hr/>				
<b>0073050678</b>				
	DEAN'S OFFICE DOE	1CFlat	5	12.650
	DEAN'S OFFICE DOE	1CSPiece	164	94.500
	DEAN'S OFFICE DOE	1CIPkg	3	18.573
	DEAN'S OFFICE DOE	IPE	6	120.000

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	MedDisP	278	996.383
	DEAN'S OFFICE DOE	PkgSLiSP	2	7.130
	DEAN'S OFFICE DOE	Priority	2	22.425
		<b>Totals:</b>	<b>460</b>	<b>1,271.661</b>
<hr/>				
<b>0073050687</b>				
	DEAN'S OFFICE DOE	1CIPkg	1	6.153
	DEAN'S OFFICE DOE	IPE	3	7.500
		<b>Totals:</b>	<b>4</b>	<b>13.653</b>
<hr/>				
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.625
	DEAN'S OFFICE DOE	IPE	4	8.750
		<b>Totals:</b>	<b>5</b>	<b>9.375</b>
<hr/>				
<b>0073050692</b>				
	DEAN'S OFFICE DOE	IPE	1	11.250
	DEAN'S OFFICE DOE	Priority	3	36.800
		<b>Totals:</b>	<b>4</b>	<b>48.050</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073051135</b>				



Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL DONOR FD	1CMAADCL	2	1.228
	SPECIAL DONOR FD	1CIFlat	1	1.668
	SPECIAL DONOR FD	1CSPiece	2	1.150
	SPECIAL DONOR FD	1CIPkg	1	4.255
		<b>Totals:</b>	<b>6</b>	<b>8.301</b>
<hr/>				
<b>0073051148</b>				
	COOP EDUCATION PRO	1CMAADCL	1	0.568
		<b>Totals:</b>	<b>1</b>	<b>0.568</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CMAADCL	104	61.715
	HONORS ACTIVITY FE	1CIFlat	1	1.840
	HONORS ACTIVITY FE	1CSPiece	21	12.075
	HONORS ACTIVITY FE	Priority	3	32.315
		<b>Totals:</b>	<b>129</b>	<b>107.945</b>
<hr/>				
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CIFlat	1	2.358
		<b>Totals:</b>	<b>1</b>	<b>2.358</b>
<hr/>				
<b>0073051171</b>				
	INT'L STUDENT RECR	Priority	32	271.458
		<b>Totals:</b>	<b>32</b>	<b>271.458</b>
<hr/>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CIPkg	9	37.881
		<b>Totals:</b>	<b>9</b>	<b>37.881</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	2	2.990
	LANG & CULTURE CEN	1CSPiece	1	0.575
	LANG & CULTURE CEN	IPE	4	15.000
		<b>Totals:</b>	<b>7</b>	<b>18.565</b>
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	63	36.993
	OFFICE OF THE UNIV	1CIFlat	10	19.263
	OFFICE OF THE UNIV	1CSPiece	48	32.953
	OFFICE OF THE UNIV	1CIPkg	18	91.690
	OFFICE OF THE UNIV	IPE	15	42.501
		<b>Totals:</b>	<b>154</b>	<b>223.398</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	2	1.150
		<b>Totals:</b>	<b>2</b>	<b>1.150</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	9	5.114
	UHCO AMBULATORY SE	1CSPiece	18	10.650

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>27</b>	<b>15.764</b>
<hr/>				
<b>0073051754</b>				
ADMISSIONS		1CMAADCL	50	28.410
ADMISSIONS		IPE	21	12.500
<b>Totals:</b>			<b>71</b>	<b>40.910</b>
<hr/>				
<b>0073051799</b>				
HEALTH CENTER PHAR		1CFlat	1	1.668
HEALTH CENTER PHAR		1CSPiece	1	0.625
<b>Totals:</b>			<b>2</b>	<b>2.293</b>
<hr/>				
<b>0073052039</b>				
GRADUATE APP FEE		IPE	1	1.250
<b>Totals:</b>			<b>1</b>	<b>1.250</b>
<hr/>				
<b>0073052049</b>				
GRADUATE APP FEE		5910 IA	2,694	496.030
GRADUATE APP FEE		1CFlat	1	1.495
GRADUATE APP FEE		1CSPiece	5	3.098
GRADUATE APP FEE		IPE	1	1.250
GRADUATE APP FEE		Priority	1	14.950
<b>Totals:</b>			<b>2,702</b>	<b>516.823</b>
<hr/>				
<b>0073052542</b>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CMAADCL	3	1.797
	LAW CENTER-FACULTY	1CIFlat	2	3.508
		<b>Totals:</b>	<b>5</b>	<b>5.304</b>

**0073052552**

	LAW CENTER CAREER	1CSPiece	3	1.825
		<b>Totals:</b>	<b>3</b>	<b>1.825</b>

**0073052555**

	LAW CENTER-LL.M. P	1CA5DFit	1	1.076
	LAW CENTER-LL.M. P	1CMAADCL	2	1.136
	LAW CENTER-LL.M. P	1CIFlat	1	1.840
	LAW CENTER-LL.M. P	Priority	1	9.545
		<b>Totals:</b>	<b>5</b>	<b>13.598</b>

**0073052572**

	LAW CENTER STUDENT	1CMAADCL	229	130.118
	LAW CENTER STUDENT	1CIFlat	1	1.495
	LAW CENTER STUDENT	1CSPiece	6	3.823
		<b>Totals:</b>	<b>236</b>	<b>135.435</b>

**0073052816**

	RESEARCH-GRANT	1CIPkg	11	46.299
		<b>Totals:</b>	<b>11</b>	<b>46.299</b>

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073053070</b>				
	ENGLISH LCC	IPE	4	111.250
		<b>Totals:</b>	<b>4</b>	<b>111.250</b>
<b>0073053576</b>				
	HPM ADVANCEMENT	1CSPiece	110	82.225
		<b>Totals:</b>	<b>110</b>	<b>82.225</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CSPiece	1	0.575
	INSTRUCTION-GRANT	IPE	1	5.000
	INSTRUCTION-GRANT	Priority	1	18.918
		<b>Totals:</b>	<b>3</b>	<b>24.493</b>
<b>0073053687</b>				
	HOBBY SCHOOL OF PU	1CSPiece	1	0.575
		<b>Totals:</b>	<b>1</b>	<b>0.575</b>
<b>0073054436</b>				
	RM OPERATING	1CMAADCL	1	0.568
	RM OPERATING	1CSPiece	1	0.575
		<b>Totals:</b>	<b>2</b>	<b>1.143</b>
<b>0073054444</b>				
	ACADEMIC OPERATION	Priority	1	9.028

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>9.028</b>
<hr/>				
<b>0073054490</b>				
	STRAGTEGIC FORESIG	1CFlat	1	1.323
<b>Totals:</b>			<b>1</b>	<b>1.323</b>
<hr/>				
<b>0073054880</b>				
	PUBLIC RELATIONS &	1CFlat	1	1.323
	PUBLIC RELATIONS &	1CIPkg	1	6.567
	PUBLIC RELATIONS &	Priority	1	9.028
<b>Totals:</b>			<b>3</b>	<b>16.917</b>
<hr/>				
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CSPiece	6	3.450
<b>Totals:</b>			<b>6</b>	<b>3.450</b>
<hr/>				
<b>0073054940</b>				
	ACADEMIC OPERATION	1CSPiece	1	0.575
<b>Totals:</b>			<b>1</b>	<b>0.575</b>
<hr/>				
<b>0073054994</b>				
	ACADEMIC OPERATION	Priority	1	21.505
<b>Totals:</b>			<b>1</b>	<b>21.505</b>
<hr/>				
<b>0073055047</b>				
	EPSY OPERATIONS	IPE	1	1.250

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>1.250</b>
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CMAADCL	15	8.661
	ALUMNI RELATIONS G	1CFlat	4	6.670
	ALUMNI RELATIONS G	1CSPiece	39	23.425
	ALUMNI RELATIONS G	NOCLASS	1	6.095
	ALUMNI RELATIONS G	Priority	9	80.500
<b>Totals:</b>			<b>68</b>	<b>125.351</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CA5DFIt	949	1,050.656
	DONOR & ALUMNI STE	Int1stFl	3	17.595
	DONOR & ALUMNI STE	1CFlat	55	93.093
	DONOR & ALUMNI STE	1CSPiece	300	189.760
	DONOR & ALUMNI STE	Priority	1	9.028
<b>Totals:</b>			<b>1,308</b>	<b>1,360.131</b>
<b>0073056087</b>				
	VC/VP UCMR	1CMAADCL	1	0.568
<b>Totals:</b>			<b>1</b>	<b>0.568</b>
<b>0073056090</b>				
	MARKETING DISC	Priority	1	15.065

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>15.065</b>
<hr/>				
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	3	3.450
<b>Totals:</b>			<b>3</b>	<b>3.450</b>
<hr/>				
<b>0073056340</b>				
	ALUMNI EVENTS	1CSPiece	37	21.775
<b>Totals:</b>			<b>37</b>	<b>21.775</b>
<hr/>				
<b>0073056430</b>				
	AA WHITE	1CFlat	1	1.150
	AA WHITE	1CIPkg	1	5.532
	AA WHITE	Priority	1	10.868
<b>Totals:</b>			<b>3</b>	<b>17.549</b>
<hr/>				
<b>0073056434</b>				
	CONSUMER LAW	1CIPkg	1	6.153
	CONSUMER LAW	Priority	1	15.410
<b>Totals:</b>			<b>2</b>	<b>21.563</b>
<hr/>				
<b>0073056438</b>				
	LAW FOUNDATION	1CMAADCL	9	5.114
	LAW FOUNDATION	1CSPiece	38	23.323
<b>Totals:</b>			<b>47</b>	<b>28.436</b>



Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073056935</b>				
	PRINCIPAL GIFTS	1CFlat	5	8.165
	PRINCIPAL GIFTS	NOCLASS	1	0.748
		<b>Totals:</b>	<b>6</b>	<b>8.913</b>
<b>0073056978</b>				
	STUDENT SUPPORT FE	IPE	4	15.000
		<b>Totals:</b>	<b>4</b>	<b>15.000</b>
<b>0073057114</b>				
	VC/VP ADFIN	1CFlat	1	8.740
	VC/VP ADFIN	1CPiece	1	7.820
		<b>Totals:</b>	<b>2</b>	<b>16.560</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CFlat	3	19.320
		<b>Totals:</b>	<b>3</b>	<b>19.320</b>
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CMAADCL	1	0.614
	VC/VP UNIV ADVANCE	1CPiece	4	2.450
		<b>Totals:</b>	<b>5</b>	<b>3.064</b>
<b>0073057523</b>				
	EHLS DOR SUPPORT	1CFlat	1	8.395

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	EHLS DOR SUPPORT	IPE	1	30.000
		<b>Totals:</b>	<b>2</b>	<b>38.395</b>

**0073057610**

	CORP/FDN SUPPORTS	1CFlat	1	2.013
	CORP/FDN SUPPORTS	1CSPiece	1	4.773
	CORP/FDN SUPPORTS	PMExpr	2	58.650
		<b>Totals:</b>	<b>4</b>	<b>65.435</b>

**0073058012**

	RESEARCH-GRANT	1CSPiece	1	0.575
		<b>Totals:</b>	<b>1</b>	<b>0.575</b>

**0073058013**

	ALUMNI RELATIONS S	1CMAADCL	2	1.182
	ALUMNI RELATIONS S	1CSPiece	13	8.125
	ALUMNI RELATIONS S	Priority	1	8.453
		<b>Totals:</b>	<b>16</b>	<b>17.760</b>

**0073058122**

	BOX OFF OPS	1CFlat	1	2.875
	BOX OFF OPS	1CSPiece	35	21.475
		<b>Totals:</b>	<b>36</b>	<b>24.350</b>

**0073059255**

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	FERV OPT	1CMAADCL	22	13.144
	FERV OPT	1CFlat	2	2.300
	FERV OPT	1CSPiece	9	5.175
	FERV OPT	Priority	2	23.403
		<b>Totals:</b>	<b>35</b>	<b>44.022</b>
<hr/>				
<b>0073059596</b>				
	Law JCAP	1CFlat	2	3.335
	Law JCAP	1CSPiece	3	1.998
	Law JCAP	Priority	2	20.298
		<b>Totals:</b>	<b>7</b>	<b>25.630</b>
<hr/>				
<b>0073060497</b>				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CFlat	5	9.028
		<b>Totals:</b>	<b>5</b>	<b>9.028</b>
<hr/>				
<b>0073060687</b>				
	IDC PHYSICS	1CSPiece	1	0.798
		<b>Totals:</b>	<b>1</b>	<b>0.798</b>
<hr/>				
<b>0073060738</b>				
	0073060738	1CSPiece	3	2.070
		<b>Totals:</b>	<b>3</b>	<b>2.070</b>
<hr/>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073060816</b>				
	LAW DEANS OFFICE	1CMAADCL	2	1.182
	LAW DEANS OFFICE	1CIFlat	2	2.645
	LAW DEANS OFFICE	1CSPiece	1	0.625
	LAW DEANS OFFICE	1CIPkg	64	324.001
		<b>Totals:</b>	<b>69</b>	<b>328.453</b>
<b>0073060821</b>				
	Faculty Services Law	1CIFlat	5	7.820
	Faculty Services Law	1CSPiece	5	2.975
	Faculty Services Law	Priority	3	30.015
		<b>Totals:</b>	<b>13</b>	<b>40.810</b>
<b>0073060825</b>				
	LawAlumni Relations	1CMAADCL	19	10.796
	LawAlumni Relations	1CIFlat	1	2.530
	LawAlumni Relations	1CSPiece	36	21.700
	LawAlumni Relations	1CIPkg	2	10.419
	LawAlumni Relations	P772-V	1,297	640.380
	LawAlumni Relations	Priority	2	20.125
		<b>Totals:</b>	<b>1,357</b>	<b>705.950</b>
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CIFlat	16	26.680

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW BLAKELY INSTITUTE	1CSPiece	53	31.575
	LAW BLAKELY INSTITUTE	1CIPkg	1	4.347
		<b>Totals:</b>	<b>70</b>	<b>62.602</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	59	35.226
	CASA CLINICS OPT	1CSPiece	22	12.800
	CASA CLINICS OPT	Priority	1	23.288
		<b>Totals:</b>	<b>82</b>	<b>71.313</b>
<hr/>				
<b>0073062302</b>				
	TTF INCREASING CESSATION	Priority	1	8.855
		<b>Totals:</b>	<b>1</b>	<b>8.855</b>
<hr/>				
<b>0073062911</b>				
	DOR CENTRAL	1CMAADCL	2	1.228
	DOR CENTRAL	1CSPiece	2	1.495
	DOR CENTRAL	IPE	1	48.750
		<b>Totals:</b>	<b>5</b>	<b>51.473</b>
<hr/>				
<b>0073063034</b>				
	0073063034	1CMAADCL	12	6.818
	0073063034	1CSPiece	33	18.975
		<b>Totals:</b>	<b>45</b>	<b>25.793</b>
<hr/>				

Date Range: 01/30/2019 To 02/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073063587</b>				
	2019 FAMILIES CAN	1CSPiece	11	6.498
		<b>Totals:</b>	<b>11</b>	<b>6.498</b>
<b>0073063814</b>				
	Assoc.VC/VP Finance	1CMAADCL	59	36.238
	Assoc.VC/VP Finance	1CSPiece	22	13.100
	Assoc.VC/VP Finance	IPE	1	1.250
		<b>Totals:</b>	<b>82</b>	<b>50.588</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	Priority	1	12.133
		<b>Totals:</b>	<b>1</b>	<b>12.133</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	2	1.136
	GENERAL COUNSEL M&	1CFlat	3	26.910
	GENERAL COUNSEL M&	1CSPiece	8	42.428
		<b>Totals:</b>	<b>13</b>	<b>70.474</b>

Date Range: 01/30/2019 To 02/26/2019

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>70,654</b>	<b>33,617.967</b>