



Postage Chargeback Report

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073010898				
	CTR FOR MEX AMER S	1CSPiece	20	10.810
		Totals:	20	10.810
0073011057				
	POL SCI DOE	1CIFlat	2	2.542
	POL SCI DOE	1CSPiece	2	1.081
	POL SCI DOE	1CIPkg	2	8.050
	POL SCI DOE	IPE	1	1.250
		Totals:	7	12.923
0073012320				
	ANNUAL FUND ENGR	1CSPiece	10	5.405
		Totals:	10	5.405
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	150	81.075
		Totals:	150	81.075

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CSPiece	4	2.162
	HILTON DEVELOPMENT	1CIPkg	1	4.025
		Totals:	5	6.187
0073017473				
	PROMES	1CSPiece	1	0.541
		Totals:	1	0.541
0073017577				
	ANNUAL FUND TECH	772 IA	1,249	657.846
		Totals:	1,249	657.846
0073017585				
	ATH TICKET OFFICE	1CSPiece	233	127.627
	ATH TICKET OFFICE	Priority	1	21.850
		Totals:	234	149.477
0073017706				
	ATH MARKET & PRO I	1CIPkg	2	8.338
		Totals:	2	8.338
0073017725				
	ATH MEDIA REL INC	1CSPiece	3	1.622
	ATH MEDIA REL INC	Priority	2	20.240

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	21.862
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0073017735				
	HOTEL ADMIN/GENERA	1CPiece	2	9.016
Totals:			2	9.016
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0073017741				
	PARKING OPERATIONS	1CMAADCL	630	355.068
	PARKING OPERATIONS	1CPiece	2,579	1,594.878
	PARKING OPERATIONS	NOCLASS	6	0.000
	PARKING OPERATIONS	Priority	1	11.328
Totals:			3,216	1,961.273
<hr/>				
0073017762				
	PRESIDENTIAL COMMI	1CIFlat	14	19.481
	PRESIDENTIAL COMMI	1CPiece	24	12.972
	PRESIDENTIAL COMMI	Priority	44	339.020
Totals:			82	371.473
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0073017772				
	COUGAR PRIDE	1CIFlat	6	18.492
	COUGAR PRIDE	1CPiece	351	188.750
	COUGAR PRIDE	1CIPkg	55	294.860
	COUGAR PRIDE	Priority	191	1,897.903

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			603	2,400.004
<hr/>				
0073017780				
	COMD GUF ACCT	1CSPiece	70	38.111
Totals:			70	38.111
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,195	251.965
	ARTE PUBLICO PRESS	1CIFlat	13	22.437
	ARTE PUBLICO PRESS	1CSPiece	125	80.362
	ARTE PUBLICO PRESS	1CIPkg	6	36.743
	ARTE PUBLICO PRESS	MedDisP	169	607.143
	ARTE PUBLICO PRESS	MedMISP	1	3.059
	ARTE PUBLICO PRESS	Priority	17	204.068
Totals:			1,526	1,205.775
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0073017801				
	PSYCH DOE	1CIFlat	2	3.025
	PSYCH DOE	1CSPiece	1	0.541
Totals:			3	3.565
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	77	41.619
Totals:			77	41.619
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Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073017809				
	ATH STUDENT SERVIC	1CIPkg	1	5.520
	ATH STUDENT SERVIC	Priority	1	11.673
		Totals:	2	17.193
0073017921				
	MIL SCI DOE	1CIFlat	1	8.522
	MIL SCI DOE	1CSPiece	2	1.564
	MIL SCI DOE	Priority	1	15.698
		Totals:	4	25.783
0073017950				
	PRINTING DEPARTMEN	Priority	1	15.698
		Totals:	1	15.698
0073017952				
	POSTAL SERVICES	1CIFlat	5	10.511
	POSTAL SERVICES	1CSPiece	2	12.420
	POSTAL SERVICES	PMExpr	2	57.730
	POSTAL SERVICES	PMEPadFR	1	30.130
	POSTAL SERVICES	PPadFRER	1	8.338
	POSTAL SERVICES	Priority	11	159.563
		Totals:	22	278.691

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073018051				
	OPT UEI GNC & CA	1CMAADCL	1	0.564
	OPT UEI GNC & CA	1CIFlat	32	100.050
	OPT UEI GNC & CA	1CSPiece	874	472.190
	OPT UEI GNC & CA	1CIPkg	26	105.800
	OPT UEI GNC & CA	IPE	1	145.000
	OPT UEI GNC & CA	Priority	14	215.913
		Totals:	948	1,039.516
0073018415				
	POLICE DISCRETIONA	1CSPiece	15	108.618
	POLICE DISCRETIONA	1CIPkg	1	11.155
		Totals:	16	119.773
0073018479				
	PRS CENTER	1CIFlat	7	11.190
	PRS CENTER	1CSPiece	2	1.081
		Totals:	9	12.271
0073018518				
	TECH STUDENT SERV	1CIFlat	627	845.423
	TECH STUDENT SERV	1CIPkg	1	5.520
		Totals:	628	850.943

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073018525				
	INSTRUCTIONAL TECH	1CFlat	12	15.008
	INSTRUCTIONAL TECH	1CSPiece	22	12.167
		Totals:	34	27.175
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.564
	HOUSTON JOURNAL MA	IPE	5	12.500
		Totals:	6	13.064
0073018624				
	OPT APPLICATION FE	1CFlat	11	19.171
	OPT APPLICATION FE	1CSPiece	222	120.164
	OPT APPLICATION FE	1CIPkg	1	4.025
		Totals:	234	143.359
0073018692				
	ACAD SUPPORT SERV	1CSPiece	1	0.541
		Totals:	1	0.541
0073018786				
	STUDENT RECRUITMEN	1CSPiece	1,630	881.981
	STUDENT RECRUITMEN	IPE	1	2.500
	STUDENT RECRUITMEN	P5910-V	10,854	3,825.348
	STUDENT RECRUITMEN	Priority	2	24.380

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			12,487	4,734.209
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0073018790				
	CIGMAT CONFERENCES	1CSPiece	204	110.262
Totals:			204	110.262
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0073025898				
	DEANS SCHOLARSHIP	772 IN	586	276.644
	DEANS SCHOLARSHIP	1CMAADCL	14	7.890
	DEANS SCHOLARSHIP	1CSPiece	15	8.108
Totals:			615	292.642
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0073026215				
	HRM ACAD SVC FEE	1CFlat	1	1.392
Totals:			1	1.392
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0073026232				
	DES TUIT - SRM M&O	Priority	1	18.458
Totals:			1	18.458
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	4	2.231
Totals:			4	2.231
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0073029032				
	STUDENT SUPPORT FE	1CFlat	1	1.633

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.633
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	82	46.215
	STUDENT SUPPORT FE	1CIFlat	1	1.633
	STUDENT SUPPORT FE	1CSPiece	116	64.630
Totals:			199	112.478
0073031970				
	ASSOC VC'S	1CMAADCL	9,737	5,487.773
	ASSOC VC'S	1CIFlat	1	1.392
	ASSOC VC'S	1CSPiece	229	125.086
	ASSOC VC'S	PMExpr	1	29.325
Totals:			9,968	5,643.575
0073033266				
	FRIENDS OF WOMAN S	RgBasLtr	3	4.520
Totals:			3	4.520
0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.541
Totals:			1	0.541
0073033856				
	ENTREPRENEUR FEE	1CSPiece	5	2.772

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	2.772
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0073034356				
	ITALIAN PROGRAM DI	IPE	5	111.250
	ITALIAN PROGRAM DI	MedDisP	1	3.646
Totals:			6	114.896
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0073034366				
	HONORS PROGRAM	5910 IA	75,948	14,948.435
	HONORS PROGRAM	P DUE	30	26.355
Totals:			75,978	14,974.790
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0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	166	89.723
	HRM ALUMNI DEVELOP	1CIPkg	11	44.275
Totals:			177	133.998
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0073036148				
	HILTON HISTORY & L	1CSPiece	1	0.541
Totals:			1	0.541
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0073036179				
	FEDERAL STUDENT LO	1CMAADCL	236	133.010
	FEDERAL STUDENT LO	1CIFlat	2	3.025
	FEDERAL STUDENT LO	1CSPiece	5	2.944

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			243	138.978
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0073036180				
	STUDENT FINANCIAL	1CFlat	1	9.246
	STUDENT FINANCIAL	1CSPiece	11	6.015
Totals:			12	15.261
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0073036301				
	SOC WORK OFF OF DE	1CMAADCL	1	0.564
	SOC WORK OFF OF DE	1CFlat	3	3.692
	SOC WORK OFF OF DE	1CSPiece	1	0.541
	SOC WORK OFF OF DE	1CIPkg	1	5.520
	SOC WORK OFF OF DE	IPE	1	1.250
	SOC WORK OFF OF DE	Priority	1	9.085
Totals:			8	20.651
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0073036310				
	OPT CONT EDUC PROG	1CFlat	26	33.764
	OPT CONT EDUC PROG	1CSPiece	61	33.178
Totals:			87	66.942
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	34	67.356
	CLASS DEVEL OFF DO	1CSPiece	257	121.383

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			291	188.738
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0073038225				
	PAULA A KELLEHER E	1CSPiece	1	0.541
Totals:			1	0.541
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	1,069	185.380
Totals:			1,069	185.380
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	7	3.784
	PROG FOR EXCELLENC	1CIPkg	1	4.313
Totals:			8	8.096
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0073038796				
	UNIV HEALTH CENTER	1CIFlat	1	2.703
Totals:			1	2.703
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0073038810				
	COE ADMINISTRATIVE	1CIFlat	1	1.392
	COE ADMINISTRATIVE	1CSPiece	35	18.918
Totals:			36	20.309
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0073039348				
	PLANNED GIVING	1CIFlat	1	2.358

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CSPiece	2	1.081
		Totals:	3	3.439
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	22	11.891
		Totals:	22	11.891
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	186	104.830
	SUPPLIES & PROF DE	1CSPiece	2,401	1,301.812
	SUPPLIES & PROF DE	IPE	1	1.250
		Totals:	2,588	1,407.891
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0073039529				
	UNIV SPEECH & HEAR	1CSPiece	9	5.348
		Totals:	9	5.348
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0073039718				
	ARCH ACADEMIC SUPP	Int1stFl	29	83.375
	ARCH ACADEMIC SUPP	1CFlat	455	633.374
	ARCH ACADEMIC SUPP	1CSPiece	68	36.754
	ARCH ACADEMIC SUPP	1CIPkg	1	4.209
	ARCH ACADEMIC SUPP	Priority	2	25.128
		Totals:	555	782.840
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Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	1	0.564
	LAW CENTER INCIDEN	1CIFlat	10	61.042
	LAW CENTER INCIDEN	1CSPiece	64	93.484
	LAW CENTER INCIDEN	NOCLASS	2	14.260
	LAW CENTER INCIDEN	PMExpr	1	28.405
	LAW CENTER INCIDEN	Priority	2	35.938
		Totals:	80	233.692
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	49	27.616
	LAW CENTER INCIDEN	1CIFlat	7	18.734
	LAW CENTER INCIDEN	1CSPiece	34	19.688
	LAW CENTER INCIDEN	Priority	3	27.945
		Totals:	93	93.983
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	2	1.127
	HIGHER ED LAW & GO	1CIFlat	1	1.392
	HIGHER ED LAW & GO	1CSPiece	2	1.323
	HIGHER ED LAW & GO	1CIPkg	1	5.923
	HIGHER ED LAW & GO	Priority	1	8.338
		Totals:	7	18.101

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073040280				
	HEALTH LAW & POLIC	1CIPkg	1	4.313
		Totals:	1	4.313
0073040286				
	INTELLECTUAL PROPE	1CSPiece	255	146.497
		Totals:	255	146.497
0073040377				
	STUDENT AFFAIRS	1CMAADCL	5	2.818
	STUDENT AFFAIRS	1CSPiece	1	0.541
		Totals:	6	3.359
0073040384				
	CENTER FOR STUDENT	1CSPiece	1	0.541
		Totals:	1	0.541
0073040386				
	CAPS - SFAC	1CSPiece	1	0.541
		Totals:	1	0.541
0073040390				
	DOS - SFAC	1CSPiece	1	0.541
		Totals:	1	0.541
0073040818				

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER GALLERY RE	772 IA	2,006	1,056.563
	BLAFFER GALLERY RE	1CSPiece	2	1.081
	BLAFFER GALLERY RE	PkgSLiSP	5	63.676
	BLAFFER GALLERY RE	Priority	4	107.755
Totals:			2,017	1,229.075

0073041085

	ASSOC. VC/VP FINAN	1CMAADCL	59,516	33,543.218
	ASSOC. VC/VP FINAN	Int1stLt	130	171.925
	ASSOC. VC/VP FINAN	1CFlat	5	45.563
	ASSOC. VC/VP FINAN	1CSPiece	5	9.833
	ASSOC. VC/VP FINAN	Priority	1	28.635
Totals:			59,657	33,799.173

0073042273

	COMMUNITY & CAREER	1CSPiece	1	0.541
Totals:			1	0.541

0073042632

	ME ENG OPERATIONS	1CIPkg	2	8.050
Totals:			2	8.050

0073042903

	NSM DOE	1CFlat	131	182.287
	NSM DOE	IPE	1	3.750

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Account	Account Description	Class	Pieces	Total Charged
Totals:			132	186.037
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0073042905				
NSM DOE		1CSPiece	4	2.162
Totals:			4	2.162
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0073042943				
NSM DOE		1CSPiece	1	0.782
NSM DOE		IPE	2	2.500
Totals:			3	3.282
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0073043047				
NSM DOE		1CIFlat	4	4.600
Totals:			4	4.600
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0073043749				
ITALIAN STUDIES		MedDisP	1	3.059
ITALIAN STUDIES		Priority	1	9.718
Totals:			2	12.777
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0073044200				
HOUSTON HISTORY PR		5910 IA	499	284.947
HOUSTON HISTORY PR		1CIFlat	3	9.971
HOUSTON HISTORY PR		1CSPiece	36	19.458
HOUSTON HISTORY PR		MedDisP	4	13.409

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	Priority	7	80.098
		Totals:	549	407.882
0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	12	6.486
		Totals:	12	6.486
0073044621				
	ANNUAL GIVING	1CFlat	1	1.323
		Totals:	1	1.323
0073044622				
	DIRECT MAIL	P5910-V	9,921	1,494.589
		Totals:	9,921	1,494.589
0073044642				
	STUDENT SUPPORT FE	P5910-V	14,617	7,679.462
	STUDENT SUPPORT FE	Priority	2	16.675
		Totals:	14,619	7,696.137
0073044647				
	WELCOME CENTER TEN	1CSPiece	6	3.243
		Totals:	6	3.243
0073044768				
	SPECIAL EVENTS	1CSPiece	18	10.360

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			18	10.360
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0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.541
Totals:			1	0.541
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0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	41	23.108
	BAUER COLLEGE ADVA	1CSPiece	34	18.377
Totals:			75	41.485
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0073046099				
	LAW LIB STUD LIB F	1CFlat	1	1.633
	LAW LIB STUD LIB F	1CSPiece	4	3.335
	LAW LIB STUD LIB F	1CIPkg	1	8.280
	LAW LIB STUD LIB F	PkgSLiSP	8	35.478
	LAW LIB STUD LIB F	Priority	14	264.615
Totals:			28	313.341
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0073046107				
	BUILDING M&O	1CSPiece	57	38.663
	BUILDING M&O	IPE	8	160.000
	BUILDING M&O	PkgSLiSP	485	1,827.787
	BUILDING M&O	Priority	1	9.718

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			551	2,036.168
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0073046153				
	ACADEMIC SERVICE F	5910 IA	4,888	2,109.859
	ACADEMIC SERVICE F	1CIFlat	460	737.104
	ACADEMIC SERVICE F	1CSPiece	7	3.784
	ACADEMIC SERVICE F	P DUE	1	0.878
	ACADEMIC SERVICE F	RgBasLtr	1	3.807
Totals:			5,357	2,855.432
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0073047094				
	P.S. HALASYAMANI	Priority	1	7.705
Totals:			1	7.705
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0073047110				
	INST RES FEE2	1CIFlat	2	2.300
	INST RES FEE2	1CIPkg	24	104.202
	INST RES FEE2	Priority	4	35.593
Totals:			30	142.094
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0073047779				
	FAC PLANNING & CON	1CSPiece	6	27.334
Totals:			6	27.334
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0073048630				

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	HHP - ADMINISTRATI	1CFlat	2	2.714
	HHP - ADMINISTRATI	1CPiece	8	4.324
	HHP - ADMINISTRATI	Priority	1	8.338
		Totals:	11	15.376

0073048762

	MUSIC ACTIVITIES	5910 IA	4,163	693.496
	MUSIC ACTIVITIES	1CFlat	4	5.463
	MUSIC ACTIVITIES	1CPiece	33	18.320
	MUSIC ACTIVITIES	1CIPkg	1	4.025
		Totals:	4,201	721.303

0073048901

	SPORTS OPERATIONS	1CFlat	1	1.633
	SPORTS OPERATIONS	1CPiece	310	178.088
	SPORTS OPERATIONS	1CIPkg	28	136.494
	SPORTS OPERATIONS	Priority	14	130.238
	SPORTS OPERATIONS	RgBasLtr	4	6.026
		Totals:	357	452.478

0073048914

	SPORTS OPERATIONS	1CPiece	49	26.554
		Totals:	49	26.554

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0073048953				
	SPORTS OPERATIONS	1CFlat	1	2.841
	SPORTS OPERATIONS	1CIPkg	1	4.025
	SPORTS OPERATIONS	Priority	5	48.530
		Totals:	7	55.396
0073049032				
	SPORTS OPERATIONS	1CSPiece	1	0.575
		Totals:	1	0.575
0073049045				
	SPORTS OPERATIONS	1CFlat	1	1.633
	SPORTS OPERATIONS	1CSPiece	23	12.432
		Totals:	24	14.065
0073049449				
	SPORTS OPERATIONS	1CFlat	2	2.783
	SPORTS OPERATIONS	1CSPiece	14	7.602
		Totals:	16	10.385
0073050478				
	PROGRAMMING & PROD	1CFlat	1	2.116
	PROGRAMMING & PROD	Priority	38	395.715
		Totals:	39	397.831

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Account	Account Description	Class	Pieces	Total Charged
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	100	56.360
	FUNDRAISING&MEMBER	1CSPiece	377	225.548
	FUNDRAISING&MEMBER	1CIPkg	4	21.206
	FUNDRAISING&MEMBER	Priority	7	69.403
		Totals:	488	372.517
0073050497				
	MANAGEMENT & GENER	1CSPiece	52	79.579
	MANAGEMENT & GENER	1CIPkg	2	15.180
		Totals:	54	94.759
0073050678				
	DEAN'S OFFICE DOE	1CSPiece	16	6.992
	DEAN'S OFFICE DOE	1CIPkg	52	259.728
	DEAN'S OFFICE DOE	MedDisP	11	40.687
	DEAN'S OFFICE DOE	Priority	4	57.385
		Totals:	83	364.792
0073050687				
	DEAN'S OFFICE DOE	1CSPiece	1	0.541
	DEAN'S OFFICE DOE	IPE	2	85.000
	DEAN'S OFFICE DOE	Priority	1	11.328

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Account	Account Description	Class	Pieces	Total Charged
Totals:			4	96.868
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0073050692				
	DEAN'S OFFICE DOE	1CIPkg	1	5.923
	DEAN'S OFFICE DOE	Priority	1	13.513
Totals:			2	19.435
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CIFlat	1	1.392
	DEAN'S OFFICE DOE	1CSPiece	1	0.541
Totals:			2	1.932
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	NOCLASS	1	0.242
Totals:			1	0.242
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	54	29.187
Totals:			54	29.187
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	4	9.292
Totals:			4	9.292
<hr/>				
0073051149				
	HONORS ACTIVITY FE	5910 IA	4,903	1,845.520

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CFlat	1	1.392
	HONORS ACTIVITY FE	1CSPiece	571	754.406
	HONORS ACTIVITY FE	Priority	2	16.675
		Totals:	5,477	2,617.992

0073051171

	INT'L STUDENT RECR	Priority	32	248.055
		Totals:	32	248.055

0073051177

	CENTER FOR EXEC DE	1CSPiece	16	8.648
		Totals:	16	8.648

0073051178

	LANG & CULTURE CEN	1CFlat	6	9.074
	LANG & CULTURE CEN	1CSPiece	1	0.541
	LANG & CULTURE CEN	IPE	1	3.750
		Totals:	8	13.364

0073051180

	OFFICE OF THE UNIV	1CMAADCL	16	9.018
	OFFICE OF THE UNIV	Int1stS	1	11.500
	OFFICE OF THE UNIV	1CFlat	13	24.334
	OFFICE OF THE UNIV	1CSPiece	160	104.213
	OFFICE OF THE UNIV	1CIPkg	9	38.525

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	IPE	5	13.750
	OFFICE OF THE UNIV	Priority	2	15.928
		Totals:	206	217.267
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CFlat	3	25.806
	UHCO AMBULATORY SE	1CSPiece	37	20.240
		Totals:	40	46.046
<hr/>				
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	3	1.622
		Totals:	3	1.622
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CSPiece	17	9.189
	CRT WRT APPL FEES	P DUE	5	29.049
		Totals:	22	38.238
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	38	21.417
	ADMISSIONS	1CSPiece	553	309.316
		Totals:	591	330.732
<hr/>				
0073052039				
	GRADUATE APP FEE	PMExpr	1	28.405

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	28.405
<hr/>				
0073052049				
	GRADUATE APP FEE	Priority	1	8.338
Totals:			1	8.338
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CPiece	2	1.323
	LAW CENTER-FACULTY	Priority	18	143.118
Totals:			20	144.440
<hr/>				
0073052552				
	LAW CENTER CAREER	1CPiece	4	2.162
Totals:			4	2.162
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CIFlat	4	8.016
	LAW CENTER-LL.M. P	1CPiece	4	2.162
Totals:			8	10.178
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	6	3.382
	LAW CENTER STUDENT	1CPiece	11	5.946
Totals:			17	9.327
<hr/>				
0073052656				

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	PHARMD APPLICATION	5910 IA	629	121.624
		Totals:	629	121.624
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	14	56.902
		Totals:	14	56.902
<hr/>				
0073053070				
	ENGLISH LCC	1CSPiece	1	0.541
	ENGLISH LCC	MedDisP	22	83.134
		Totals:	23	83.674
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CIFlat	1	1.392
	HPM ADVANCEMENT	1CSPiece	109	85.238
		Totals:	110	86.630
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CIFlat	1	2.358
	INSTRUCTION-GRANT	1CSPiece	3	1.622
	INSTRUCTION-GRANT	Priority	7	90.620
		Totals:	11	94.599
<hr/>				
0073053687				
	HOBBY SCHOOL OF PU	1CSPiece	2	1.081

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.081
<hr/>				
0073054436				
	RM OPERATING	1CPiece	5	2.703
Totals:			5	2.703
<hr/>				
0073054444				
	ACADEMIC OPERATION	Priority	24	200.100
Totals:			24	200.100
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	2,764	1,161.995
	PUBLIC RELATIONS &	P5910-V	2,614	478.139
	PUBLIC RELATIONS &	P DUE	2	3.436
	PUBLIC RELATIONS &	RgBasLtr	3	4.520
Totals:			5,383	1,648.090
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CPiece	2	1.081
Totals:			2	1.081
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IN	237	272.550
	ACADEMIC OPERATION	1CPiece	1	0.541
Totals:			238	273.091
<hr/>				

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073054994				
	ACADEMIC OPERATION	1CSPiece	5	3.910
		Totals:	5	3.910
0073055029				
	CUIN OPERATIONS	1CSPiece	1	0.541
		Totals:	1	0.541
0073055076				
	ALUMNI RELATIONS G	5910 IA	760	150.408
	ALUMNI RELATIONS G	1CFlat	1	1.668
	ALUMNI RELATIONS G	1CSPiece	67	37.042
	ALUMNI RELATIONS G	P DUE	10	8.785
	ALUMNI RELATIONS G	Priority	7	67.965
		Totals:	845	265.867
0073055624				
	DONOR & ALUMNI STE	1CIPkg	1	4.313
		Totals:	1	4.313
0073055758				
	ELPS OPERATIONS	1CFlat	3	6.900
	ELPS OPERATIONS	1CSPiece	1	0.575
		Totals:	4	7.475

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073056090				
	MARKETING DISC	1CSPiece	1,022	1,175.310
		Totals:	1,022	1,175.310
0073056092				
	UH MAGAZINE	P DUE	176	154.616
	UH MAGAZINE	Priority	1	15.525
		Totals:	177	170.141
0073056174				
	SW CONTINUING EDUC	1CFlat	2	3.508
		Totals:	2	3.508
0073056340				
	ALUMNI EVENTS	1CSPiece	30	16.733
	ALUMNI EVENTS	1CIPkg	1	4.025
		Totals:	31	20.758
0073056430				
	AA WHITE	1CFlat	7	8.292
	AA WHITE	1CIPkg	1	4.025
		Totals:	8	12.317
0073056434				
	CONSUMER LAW	Priority	4	54.223

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	54.223
<hr/>				
0073056438				
	LAW FOUNDATION	1CSPiece	39	21.080
Totals:			39	21.080
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CSPiece	1	0.541
	STUDENT SUPPORT FE	1CIPkg	1	4.313
Totals:			2	4.853
<hr/>				
0073057114				
	VC/VP ADFIN	772 IA	1,140	600.438
Totals:			1,140	600.438
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CFlat	3	19.401
	REAL ESTATE SERVIC	1CSPiece	1	7.912
Totals:			4	27.313
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	RgBasLtr	32	48.209
Totals:			32	48.209
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	17	9.637

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
Totals:			17	9.637
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CSPiece	19	10.270
	CORP/FDN SUPPORTS	PMELFRER	1	29.555
Totals:			20	39.825
<hr/>				
0073058012				
	RESEARCH-GRANT	1CSPiece	1	0.541
Totals:			1	0.541
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CSPiece	1	0.541
	ALUMNI RELATIONS S	Priority	14	110.458
Totals:			15	110.998
<hr/>				
0073058122				
	BOX OFF OPS	1CSPiece	2	1.081
Totals:			2	1.081
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0073058125				
	AVP - GENERAL	1CSPiece	2	1.081
Totals:			2	1.081
<hr/>				
0073059255				
	FERV OPT	1CIFlat	1	1.323

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
	FERV OPT	1CSPiece	74	40.273
		Totals:	75	41.596
<hr/>				
0073059596				
	Law JCAP	1CIFlat	1	1.875
	Law JCAP	1CSPiece	2	1.081
		Totals:	3	2.956
<hr/>				
0073060497				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CMAADCL	2	1.127
		Totals:	2	1.127
<hr/>				
0073060687				
	IDC PHYSICS	1CIFlat	2	2.783
	IDC PHYSICS	1CSPiece	1	0.541
		Totals:	3	3.324
<hr/>				
0073060816				
	LAW DEANS OFFICE	1CIFlat	3	3.933
	LAW DEANS OFFICE	1CSPiece	7	3.784
	LAW DEANS OFFICE	1CIPkg	2	11.443
	LAW DEANS OFFICE	Priority	1	15.353
		Totals:	13	34.512
<hr/>				

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073060821				
	Faculty Services Law	1CSPiece	6	3.243
	Faculty Services Law	IPE	1	2.500
		Totals:	7	5.743
0073060825				
	LawAlumni Relations	1CSPiece	58	31.763
		Totals:	58	31.763
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	3	1.622
		Totals:	3	1.622
0073061374				
	CASA CLINICS OPT	1CSPiece	211	90.172
	CASA CLINICS OPT	1CIPkg	2	15.468
	CASA CLINICS OPT	Priority	1	8.855
		Totals:	214	114.494
0073062911				
	DOR CENTRAL	1CSPiece	1	0.541
	DOR CENTRAL	Priority	14	161.518
		Totals:	15	162.058
0073063034				

Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073063034		1CMAADCL	1	0.564
0073063034		1CSPiece	8	4.807
Totals:			9	5.371
<hr/>				
0073063587				
2019 FAMILIES CAN		Priority	2	16.043
Totals:			2	16.043
<hr/>				
0078310712				
GOVT RELATIONS M&O		Priority	1	15.468
Totals:			1	15.468
<hr/>				
0078310713				
GENERAL COUNSEL M&		1CSPiece	10	35.386
GENERAL COUNSEL M&		Priority	1	7.705
Totals:			11	43.091
<hr/>				
0078312892				
REGENTS OFFICE		1CFlat	9	10.350
Totals:			9	10.350
<hr/>				
0078312894				
AUDITING M&O		1CMAADCL	1	0.564
Totals:			1	0.564

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Date Range: 12/20/2018 To 01/29/2019

Account	Account Description	Class	Pieces	Total Charged
0073057024		NOCLASS	32	0.000
		Totals:	32	0.000
		Total Invoiced:	229,309	101,379.477