



### Postage Chargeback Report

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CSPiece	1	0.641
	POL SCI DOE	Priority	1	13.630
		<b>Totals:</b>	<b>2</b>	<b>14.271</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	12	7.692
		<b>Totals:</b>	<b>12</b>	<b>7.692</b>
<b>0073013292</b>				
	BASEBALL CAMP	Int1stLt	3	4.176
		<b>Totals:</b>	<b>3</b>	<b>4.176</b>
<b>0073013944</b>				
	POLICE SPECIAL EVE	1CSPiece	12	59.660
	POLICE SPECIAL EVE	1CIPkg	3	35.728
	POLICE SPECIAL EVE	NOCLASS	1	1.102
		<b>Totals:</b>	<b>16</b>	<b>96.490</b>

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073014054</b>				
	DEAN'S EXCELLENCE	5910 IA	633	111.139
	DEAN'S EXCELLENCE	1CIFlat	36	41.760
		<b>Totals:</b>	<b>669</b>	<b>152.899</b>
<b>0073017504</b>				
	RECREATION	1CIFlat	1	1.624
		<b>Totals:</b>	<b>1</b>	<b>1.624</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CSPiece	23	14.743
	ATH TICKET OFFICE	1CIPkg	3	14.442
	ATH TICKET OFFICE	NOCLASS	1	0.928
		<b>Totals:</b>	<b>27</b>	<b>30.113</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	PLFRBRet	1	24.476
		<b>Totals:</b>	<b>1</b>	<b>24.476</b>
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	9	5.582
	PARKING OPERATIONS	1CSPiece	3	1.923
		<b>Totals:</b>	<b>12</b>	<b>7.505</b>
<b>0073017762</b>				

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENTIAL COMMI	1CSPiece	8	5.128
		<b>Totals:</b>	<b>8</b>	<b>5.128</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CA5DFIt	3,325	7,138.110
	COUGAR PRIDE	1CSPiece	328	210.248
		<b>Totals:</b>	<b>3,653</b>	<b>7,348.358</b>
<hr/>				
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	64	39.695
	ARTE PUBLICO PRESS	1CSPiece	1	0.815
	ARTE PUBLICO PRESS	1CIPkg	1	6.380
	ARTE PUBLICO PRESS	MedMISP	104	467.515
		<b>Totals:</b>	<b>170</b>	<b>514.405</b>
<hr/>				
<b>0073017801</b>				
	PSYCH DOE	1CSPiece	2	1.282
		<b>Totals:</b>	<b>2</b>	<b>1.282</b>
<hr/>				
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	6	3.846

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CIPkg	15	92.278
	ATH DIRECTORS OFFI	Priority	37	381.234
		<b>Totals:</b>	<b>58</b>	<b>477.358</b>
<hr/>				
<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	50	31.012
		<b>Totals:</b>	<b>50</b>	<b>31.012</b>
<hr/>				
<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073017952</b>				
	POSTAL SERVICES	1CSPiece	2	9.866
	POSTAL SERVICES	1CIPkg	2	10.962
	POSTAL SERVICES	PMIntl	1	82.998
	POSTAL SERVICES	PPadFRER	3	29.232
	POSTAL SERVICES	Priority	19	247.370
	POSTAL SERVICES	PSFRBRet	2	19.256
		<b>Totals:</b>	<b>29</b>	<b>399.684</b>
<hr/>				
<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	620	384.549
	OPT UEI GNC & CA	1CIFlat	35	60.784
	OPT UEI GNC & CA	1CSPiece	600	392.546

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	3	13.224
	OPT UEI GNC & CA	Priority	3	55.912
		<b>Totals:</b>	<b>1,261</b>	<b>907.015</b>

**0073018415**

	POLICE DISCRETIONA	1CIFlat	2	17.632
	POLICE DISCRETIONA	1CSPiece	22	162.756
	POLICE DISCRETIONA	1CIPkg	2	16.530
	POLICE DISCRETIONA	NOCLASS	1	0.928
		<b>Totals:</b>	<b>27</b>	<b>197.846</b>

**0073018504**

	HISTORY DISCRETION	1CSPiece	2	1.282
		<b>Totals:</b>	<b>2</b>	<b>1.282</b>

**0073018525**

	INSTRUCTIONAL TECH	1CIFlat	123	167.504
	INSTRUCTIONAL TECH	1CSPiece	1	0.641
	INSTRUCTIONAL TECH	NOCLASS	1	0.928
	INSTRUCTIONAL TECH	Priority	1	10.092
		<b>Totals:</b>	<b>126</b>	<b>179.165</b>

**0073018624**

	OPT APPLICATION FE	1CIFlat	21	34.104
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Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	23	14.743
	OPT APPLICATION FE	1CIPkg	1	4.408
	OPT APPLICATION FE	Priority	3	44.892
		<b>Totals:</b>	<b>48</b>	<b>98.147</b>

**0073018786**

	STUDENT RECRUITMEN	5910 IA	25,200	4,746.569
	STUDENT RECRUITMEN	1CSPiece	593	380.113
	STUDENT RECRUITMEN	1CIPkg	14	92.336
	STUDENT RECRUITMEN	P5910-V	10,993	3,920.436
	STUDENT RECRUITMEN	Priority	44	428.504
	STUDENT RECRUITMEN	QHVLtr	1	3.074
		<b>Totals:</b>	<b>36,845</b>	<b>9,571.032</b>

**0073025898**

	DEANS SCHOLARSHIP	1CIFlat	10	13.920
	DEANS SCHOLARSHIP	1CSPiece	24	19.560
		<b>Totals:</b>	<b>34</b>	<b>33.480</b>

**0073026215**

	HRM ACAD SVC FEE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>

**0073026232**

	DES TUIT - SRM M&O	1CIPkg	1	12.006
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Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>12.006</b>
<hr/>				
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CSPiece	7	4.487
	STUDENT SUPPORT FE	Priority	1	9.570
<b>Totals:</b>			<b>8</b>	<b>14.057</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	67	41.556
	STUDENT SUPPORT FE	1CSPiece	2	1.282
<b>Totals:</b>			<b>69</b>	<b>42.838</b>
<hr/>				
<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	623	386.410
	ASSOC VC'S	1CIFlat	2	2.784
	ASSOC VC'S	1CSPiece	70	46.088
	ASSOC VC'S	NOCLASS	1	8.352
	ASSOC VC'S	PMExpr	2	61.132
<b>Totals:</b>			<b>698</b>	<b>504.766</b>
<hr/>				
<b>0073033284</b>				
	STAFF COUNCIL-CFI	1CIFlat	1	1.624
<b>Totals:</b>			<b>1</b>	<b>1.624</b>
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<b>0073035978</b>				

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	MCL DOE SUPPLEMENT	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CSPiece	1	0.641
	HRM ALUMNI DEVELOP	1CIPkg	6	26.506
		<b>Totals:</b>	<b>7</b>	<b>27.147</b>
<hr/>				
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	3	16.771
		<b>Totals:</b>	<b>3</b>	<b>16.771</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	2	1.241
	STUDENT FINANCIAL	1CSPiece	22	21.700
	STUDENT FINANCIAL	NOCLASS	2	0.000
		<b>Totals:</b>	<b>26</b>	<b>22.941</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CIFlat	2	5.336
		<b>Totals:</b>	<b>2</b>	<b>5.336</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	23	14.266
	CLASS DEVEL OFF DO	Int1stLt	1	1.392



Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	71	37.855
		<b>Totals:</b>	<b>95</b>	<b>53.513</b>
<hr/>				
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CMAADCL	1	0.620
	PROG FOR EXCELLENC	1CSPiece	4	2.738
		<b>Totals:</b>	<b>5</b>	<b>3.358</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CIFlat	2	6.032
	UNIV HEALTH CENTER	1CSPiece	1	0.641
	UNIV HEALTH CENTER	NOCLASS	1	8.178
	UNIV HEALTH CENTER	Priority	1	12.644
		<b>Totals:</b>	<b>5</b>	<b>27.495</b>
<hr/>				
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	2	1.282
	PLANNED GIVING	NOCLASS	2	15.544
	PLANNED GIVING	Priority	1	8.700
		<b>Totals:</b>	<b>5</b>	<b>25.526</b>
<hr/>				
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	2,227	1,381.274
	SUPPLIES & PROF DE	1CSPiece	138	88.980
	SUPPLIES & PROF DE	NOCLASS	5,806	1.102

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>8,171</b>	<b>1,471.356</b>
<hr/>				
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CSPiece	109	78.859
	UNIV SPEECH & HEAR	1CIPkg	2	8.874
	UNIV SPEECH & HEAR	NOCLASS	1	0.928
<b>Totals:</b>			<b>112</b>	<b>88.661</b>
<hr/>				
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CIFlat	11	95.352
	LAW CENTER INCIDEN	1CSPiece	24	60.798
	LAW CENTER INCIDEN	NOCLASS	9	46.690
	LAW CENTER INCIDEN	Priority	6	114.144
<b>Totals:</b>			<b>50</b>	<b>316.984</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	45	27.911
	LAW CENTER INCIDEN	1CIFlat	6	12.296
	LAW CENTER INCIDEN	1CSPiece	19	14.615
<b>Totals:</b>			<b>70</b>	<b>54.822</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
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Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	5	3.205
		<b>Totals:</b>	<b>5</b>	<b>3.205</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	47	29.151
	STUDENT AFFAIRS	1CIFlat	7	21.112
	STUDENT AFFAIRS	1CIPkg	1	5.452
	STUDENT AFFAIRS	Priority	2	18.270
		<b>Totals:</b>	<b>57</b>	<b>73.985</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	QHVLtr	1	1.624
		<b>Totals:</b>	<b>1</b>	<b>1.624</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CIPkg	2	12.644
	HISPANIC STUDIES D	Priority	2	19.604
		<b>Totals:</b>	<b>4</b>	<b>32.248</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CSPiece	6	3.846
		<b>Totals:</b>	<b>6</b>	<b>3.846</b>

**0073042905**

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
NSM DOE		1CFlat	1	2.088
NSM DOE		Priority	2	18.850
<b>Totals:</b>			<b>3</b>	<b>20.938</b>
<hr/>				
<b>0073042924</b>				
NSM DOE		1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073042943</b>				
NSM DOE		1CSPiece	2	1.282
<b>Totals:</b>			<b>2</b>	<b>1.282</b>
<hr/>				
<b>0073043047</b>				
NSM DOE		1CSPiece	2	1.282
<b>Totals:</b>			<b>2</b>	<b>1.282</b>
<hr/>				
<b>0073043274</b>				
COUGAR CARD		1CMAADCL	13,966	8,662.272
COUGAR CARD		Int1stLt	4	5.568
COUGAR CARD		1CSPiece	11	7.051
COUGAR CARD		NOCLASS	489	5.464
<b>Totals:</b>			<b>14,470</b>	<b>8,680.354</b>
<hr/>				
<b>0073043749</b>				
ITALIAN STUDIES		1CIPkg	1	5.336

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>5.336</b>
<hr/>				
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CMAADCL	44	27.291
	HOUSTON HISTORY PR	1CIFlat	2	6.496
	HOUSTON HISTORY PR	Priority	1	9.570
<b>Totals:</b>			<b>47</b>	<b>43.357</b>
<hr/>				
<b>0073044621</b>				
	ANNUAL GIVING	1CMAADCL	9	5.582
	ANNUAL GIVING	1CSPiece	97	62.177
	ANNUAL GIVING	1CIPkg	7	30.856
<b>Totals:</b>			<b>113</b>	<b>98.615</b>
<hr/>				
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	2	8.706
<b>Totals:</b>			<b>2</b>	<b>8.706</b>
<hr/>				
<b>0073046002</b>				
	DEPT OF ENGL GLASS	1CIPkg	1	5.336
	DEPT OF ENGL GLASS	Priority	1	9.802
<b>Totals:</b>			<b>2</b>	<b>15.138</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	1	0.641

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	2	1.456
	LAW LIB STUD LIB F	NOCLASS	1	1.102
	LAW LIB STUD LIB F	PkgSLiSP	7	26.239
	LAW LIB STUD LIB F	Priority	3	72.964
<b>Totals:</b>			<b>13</b>	<b>101.761</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	MedMISP	1	6.937
	BUILDING M&O	PkgSLiSP	242	903.338
	BUILDING M&O	Priority	1	26.854
<b>Totals:</b>			<b>244</b>	<b>937.129</b>
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<b>0073046153</b>				
	ACADEMIC SERVICE F	1CMAADCL	77	47.759
	ACADEMIC SERVICE F	1CSPiece	10	6.410
<b>Totals:</b>			<b>87</b>	<b>54.169</b>
<hr/>				
<b>0073046386</b>				
	GREAT CONVERSATION	1CMAADCL	2,487	1,542.537
	GREAT CONVERSATION	1CFlat	3	8.816
	GREAT CONVERSATION	1CIPkg	6	26.854

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2,496</b>	<b>1,578.207</b>
<hr/>				
<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	2	1.282
<b>Totals:</b>			<b>2</b>	<b>1.282</b>
<hr/>				
<b>0073048630</b>				
	HHP - ADMINISTRATI	1CMAADCL	132	81.872
	HHP - ADMINISTRATI	1CSPiece	66	42.306
<b>Totals:</b>			<b>198</b>	<b>124.178</b>
<hr/>				
<b>0073048639</b>				
	LGBTQ RESOUCE CENT	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	1	1.392
	MUSIC ACTIVITIES	1CIPkg	1	6.148
<b>Totals:</b>			<b>2</b>	<b>7.540</b>
<hr/>				
<b>0073048902</b>				
	BASEBALL OPERATIONS	1CSPiece	1	0.641
	BASEBALL OPERATIONS	NOCLASS	1	0.754
	BASEBALL OPERATIONS	Priority	4	42.398
<b>Totals:</b>			<b>6</b>	<b>43.793</b>

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073048915</b>				
	Football Operations	1CSPiece	260	166.660
		<b>Totals:</b>	<b>260</b>	<b>166.660</b>
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CMAADCL	91	56.442
	MEN'S BASKETBALL OPERATIONS	1CSPiece	3	1.923
		<b>Totals:</b>	<b>94</b>	<b>58.365</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CMAADCL	720	446.573
	FUNDRAISING&MEMBER	1CIFlat	116	321.784
	FUNDRAISING&MEMBER	1CSPiece	244	156.404
	FUNDRAISING&MEMBER	1CIPkg	2	8.816
	FUNDRAISING&MEMBER	Priority	2	24.534
		<b>Totals:</b>	<b>1,084</b>	<b>958.111</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	Priority	1	8.700
		<b>Totals:</b>	<b>1</b>	<b>8.700</b>
<b>0073050678</b>				
	DEAN'S OFFICE DOE	1CSPiece	2	1.282



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	DEAN'S OFFICE DOE	1CIPkg	1	5.684
	DEAN'S OFFICE DOE	MedMISP	26	92.440
		<b>Totals:</b>	<b>29</b>	<b>99.406</b>
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<b>0073050682</b>				
	DEAN'S OFFICE DOE	1CIFlat	2	3.944
		<b>Totals:</b>	<b>2</b>	<b>3.944</b>
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<b>0073050687</b>				
	DEAN'S OFFICE DOE	Priority	1	9.570
		<b>Totals:</b>	<b>1</b>	<b>9.570</b>
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<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.641
	DEAN'S OFFICE DOE	Priority	2	38.164
		<b>Totals:</b>	<b>3</b>	<b>38.805</b>
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<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073051135</b>				
	SPECIAL DONOR FD	5910 IA	1,374	800.179
	SPECIAL DONOR FD	1CMAADCL	141	87.454
	SPECIAL DONOR FD	1CSPiece	174	111.534

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL DONOR FD	PMExpr	1	30.566
		<b>Totals:</b>	<b>1,690</b>	<b>1,029.733</b>
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<b>0073051149</b>				
	HONORS ACTIVITY FE	1CMAADCL	54	33.493
	HONORS ACTIVITY FE	1CIFlat	11	25.984
	HONORS ACTIVITY FE	1CSPiece	2	1.282
	HONORS ACTIVITY FE	NOCLASS	1	0.893
		<b>Totals:</b>	<b>68</b>	<b>61.652</b>
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<b>0073051171</b>				
	INT'L STUDENT RECR	NOCLASS	1,627	0.000
	INT'L STUDENT RECR	Priority	15	134.850
		<b>Totals:</b>	<b>1,642</b>	<b>134.850</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	1	1.392
		<b>Totals:</b>	<b>1</b>	<b>1.392</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	24	14.886
	OFFICE OF THE UNIV	1CIFlat	1	1.624
	OFFICE OF THE UNIV	1CSPiece	21	13.983
	OFFICE OF THE UNIV	1CIPkg	12	64.264

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>58</b>	<b>94.757</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	381	236.311
	UHCO AMBULATORY SE	1CSPiece	44	28.204
	UHCO AMBULATORY SE	1CIPkg	1	4.640
	UHCO AMBULATORY SE	NOCLASS	1	0.928
<b>Totals:</b>			<b>427</b>	<b>270.083</b>
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	105	65.125
<b>Totals:</b>			<b>105</b>	<b>65.125</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CMAADCL	225	139.554
	LAW CENTER STUDENT	1CSPiece	10	6.584
<b>Totals:</b>			<b>235</b>	<b>146.138</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CIPkg	22	119.364
<b>Totals:</b>			<b>22</b>	<b>119.364</b>

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CIFlat	3	7.424
	INSTRUCTION-GRANT	1CSPiece	4	3.086
	INSTRUCTION-GRANT	Priority	4	52.200
		<b>Totals:</b>	<b>11</b>	<b>62.710</b>
<b>0073054436</b>				
	RM OPERATING	1CMAADCL	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 IA	897	1,570.687
		<b>Totals:</b>	<b>897</b>	<b>1,570.687</b>
<b>0073054889</b>				
	LAW-NACLE	1CSPiece	1	0.815
		<b>Totals:</b>	<b>1</b>	<b>0.815</b>
<b>0073055029</b>				
	CUIN OPERATIONS	1CSPiece	2	1.282
		<b>Totals:</b>	<b>2</b>	<b>1.282</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CIFlat	1	2.552
		<b>Totals:</b>	<b>1</b>	<b>2.552</b>

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073055062</b>				
	ART DDT	1CSPiece	4	2.564
	ART DDT	NOCLASS	1	0.754
		<b>Totals:</b>	<b>5</b>	<b>3.318</b>
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CSPiece	18	11.538
	ALUMNI RELATIONS G	NOCLASS	1	0.754
	ALUMNI RELATIONS G	Priority	1	8.990
		<b>Totals:</b>	<b>20</b>	<b>21.282</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	NOCLASS	1	0.928
		<b>Totals:</b>	<b>1</b>	<b>0.928</b>
<b>0073055758</b>				
	ELPS OPERATIONS	1CFlat	7	17.632
		<b>Totals:</b>	<b>7</b>	<b>17.632</b>
<b>0073056092</b>				
	UH MAGAZINE	P772-V	1,446	2,634.061
		<b>Totals:</b>	<b>1,446</b>	<b>2,634.061</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	2	2.320

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>2.320</b>
<hr/>				
<b>0073056434</b>				
	CONSUMER LAW	Priority	2	27.202
<b>Totals:</b>			<b>2</b>	<b>27.202</b>
<hr/>				
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	49	31.757
<b>Totals:</b>			<b>49</b>	<b>31.757</b>
<hr/>				
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CA5DFIt	62	104.334
<b>Totals:</b>			<b>62</b>	<b>104.334</b>
<hr/>				
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CSPiece	16	10.256
	ALUMNI RELATIONS S	1CIPkg	5	30.740
	ALUMNI RELATIONS S	NOCLASS	1,694	0.754
	ALUMNI RELATIONS S	Priority	14	125.744
<b>Totals:</b>			<b>1,729</b>	<b>167.494</b>
<hr/>				
<b>0073058122</b>				
	BOX OFF OPS	1CSPiece	17	12.115
	BOX OFF OPS	Priority	1	11.484
<b>Totals:</b>			<b>18</b>	<b>23.599</b>
<hr/>				

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073059255</b>				
	FERV OPT	1CSPiece	11	7.051
		<b>Totals:</b>	<b>11</b>	<b>7.051</b>
<b>0073059596</b>				
	Law JCAP	1CIFlat	1	8.816
		<b>Totals:</b>	<b>1</b>	<b>8.816</b>
<b>0073059862</b>				
	Hilton Executive Programs	1CIFlat	1	1.160
		<b>Totals:</b>	<b>1</b>	<b>1.160</b>
<b>0073060816</b>				
	LAW DEANS OFFICE	1CMAADCL	1	0.620
	LAW DEANS OFFICE	1CIFlat	2	5.104
	LAW DEANS OFFICE	1CSPiece	16	10.256
		<b>Totals:</b>	<b>19</b>	<b>15.980</b>
<b>0073060821</b>				
	Faculty Services Law	1CMAADCL	2	1.241
	Faculty Services Law	1CSPiece	3	2.097
	Faculty Services Law	1CIPkg	11	75.574
		<b>Totals:</b>	<b>16</b>	<b>78.912</b>

**0073060825**

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
	LawAlumni Relations	1CIPkg	1	5.568
		<b>Totals:</b>	<b>1</b>	<b>5.568</b>
<hr/>				
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CSPiece	28	17.948
		<b>Totals:</b>	<b>28</b>	<b>17.948</b>
<hr/>				
<b>0073061305</b>				
	Food Service Operation	1CIPkg	1	6.322
	Food Service Operation	Priority	1	16.704
		<b>Totals:</b>	<b>2</b>	<b>23.026</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	287	178.009
	CASA CLINICS OPT	1CIFlat	18	35.032
	CASA CLINICS OPT	1CSPiece	237	154.527
	CASA CLINICS OPT	1CIPkg	107	1,187.550
	CASA CLINICS OPT	NOCLASS	2	4.988
	CASA CLINICS OPT	Priority	30	530.526
		<b>Totals:</b>	<b>681</b>	<b>2,090.632</b>
<hr/>				
<b>0073061941</b>				
	Univ Advancement	PSFRBRet	1	9.628
		<b>Totals:</b>	<b>1</b>	<b>9.628</b>
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Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073063034</b>				
0073063034		1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<b>0073063814</b>				
Assoc.VC/VP Finance		1CIFlat	8	55.912
Assoc.VC/VP Finance		1CSPiece	18	18.962
<b>Totals:</b>			<b>26</b>	<b>74.874</b>
<b>0073063981</b>				
SSC 1098T Print and Print		1CMAADCL	6,487	4,023.497
<b>Totals:</b>			<b>6,487</b>	<b>4,023.497</b>
<b>0073064597</b>				
Construction Management		1CIFlat	5	8.120
Construction Management		Priority	7	86.304
<b>Totals:</b>			<b>12</b>	<b>94.424</b>
<b>0073064716</b>				
Residual Funds		QHVLtr	11	17.864
<b>Totals:</b>			<b>11</b>	<b>17.864</b>
<b>0073065466</b>				
Families CAN		1CSPiece	3	1.923
<b>Totals:</b>			<b>3</b>	<b>1.923</b>

Date Range: 02/29/2020 To 03/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073065474</b>				
	DAS Donor Relations	1CIPkg	1	5.336
	DAS Donor Relations	Priority	1	9.570
		<b>Totals:</b>	<b>2</b>	<b>14.906</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CIFlat	3	26.680
	GENERAL COUNSEL M&	1CSPiece	1	0.641
	GENERAL COUNSEL M&	1CIPkg	2	10.672
		<b>Totals:</b>	<b>6</b>	<b>37.993</b>
	<b>Total Invoiced:</b>		<b>87,442</b>	<b>49,102.116</b>