

Postage Chargeback Report

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073011057				
	POL SCI DOE	1CFlat	1	1.078
	POL SCI DOE	1CSPiece	3	1.538
	POL SCI DOE	Priority	1	8.140
		Totals:	5	10.756
0073017409				
	EDUC EXCELLENCE FU	1CFlat	35	94.325
	EDUC EXCELLENCE FU	1CSPiece	260	131.580
		Totals:	295	225.905
0073017450				
	HILTON DEVELOPMENT	1CSPiece	9	4.574
	HILTON DEVELOPMENT	1CIPkg	12	39.600
		Totals:	21	44.174
0073017577				
	ANNUAL FUND TECH	772 IA	247	133.133

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CSPiece	3	1.528
		Totals:	250	134.661
0073017599				
	OLSHAN TEXAS MUSIC	1CSPiece	49	24.814
		Totals:	49	24.814
0073017706				
	ATH MARKET & PRO I	1CSPiece	2	1.022
		Totals:	2	1.022
0073017725				
	ATH MEDIA REL INC	1CIPkg	1	4.004
		Totals:	1	4.004
0073017741				
	PARKING OPERATIONS	1CSPiece	1,860	985.451
	PARKING OPERATIONS	NOCLASS	1	0.000
		Totals:	1,861	985.451
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	5	2.550
	PRESIDENTIAL COMMI	1CIPkg	175	683.100
		Totals:	180	685.650
0073017772				

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CFlat	2,760	5,518.128
	COUGAR PRIDE	1CSPiece	34	14.763
	COUGAR PRIDE	Priority	1	14.850
Totals:			2,795	5,547.741
0073017780				
	COMD GUF ACCT	1CSPiece	1	0.747
Totals:			1	0.747
0073017791				
	ARTE PUBLICO PRESS	1CFlat	35	82.775
	ARTE PUBLICO PRESS	1CSPiece	76	38.476
	ARTE PUBLICO PRESS	1CIPkg	1	3.828
	ARTE PUBLICO PRESS	MedDisP	564	1,679.436
	ARTE PUBLICO PRESS	PkgSLiSP	29	79.750
	ARTE PUBLICO PRESS	Priority	2	16.500
Totals:			707	1,900.765
0073017801				
	PSYCH DOE	1CFlat	1	1.309
	PSYCH DOE	1CSPiece	16	8.126
	PSYCH DOE	Priority	1	11.605
Totals:			18	21.040

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073017808				
	ATH DIRECTORS OFFI	1CFlat	1	2.002
	ATH DIRECTORS OFFI	1CSPiece	4	2.034
Totals:			5	4.036
0073017846				
	THE DAILY COUGAR	1CFlat	31	49.819
	THE DAILY COUGAR	1CSPiece	20	10.401
	THE DAILY COUGAR	Priority	1	7.920
Totals:			52	68.140
0073017874				
	CIVE DOE	1CSPiece	4	2.044
	CIVE DOE	MedDisP	1	4.510
	CIVE DOE	Priority	3	29.590
Totals:			8	36.144
0073017875				
	EE DOE	1CSPiece	1	0.516
	EE DOE	PMExplnt	1	87.450
Totals:			2	87.966
0073017950				
	PRINTING DEPARTMEN	1CSPiece	2	32.019
	PRINTING DEPARTMEN	1CIPkg	1	4.004

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	Priority	1	16.995
		Totals:	4	53.018
0073017952				
	POSTAL SERVICES	1CFlat	3	5.775
	POSTAL SERVICES	1CSPiece	3	19.962
	POSTAL SERVICES	1CIPkg	22	72.600
	POSTAL SERVICES	PLegFRER	2	15.290
	POSTAL SERVICES	PPadFRER	3	23.760
	POSTAL SERVICES	Priority	5	65.835
		Totals:	38	203.222
0073018051				
	OPT UEI GNC & CA	1CFlat	38	129.767
	OPT UEI GNC & CA	1CSPiece	292	131.110
	OPT UEI GNC & CA	1CIPkg	10	81.378
	OPT UEI GNC & CA	NOCLASS	1	6.710
	OPT UEI GNC & CA	Priority	1	21.560
		Totals:	342	370.525
0073018415				
	POLICE DISCRETIONA	1CFlat	5	34.078
	POLICE DISCRETIONA	1CSPiece	38	59.548

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			43	93.626
0073018479				
	PRS CENTER	1CFlat	8	13.937
	PRS CENTER	1CPiece	2	1.032
Totals:			10	14.969
0073018504				
	HISTORY DISCRETION	1CFlat	1	8.481
	HISTORY DISCRETION	1CPiece	1	0.516
	HISTORY DISCRETION	1CIPkg	1	3.828
Totals:			3	12.825
0073018525				
	INSTRUCTIONAL TECH	1CFlat	52	68.068
	INSTRUCTIONAL TECH	1CPiece	18	9.128
Totals:			70	77.196
0073018579				
	HOUSTON JOURNAL MA	1CPiece	1	0.516
Totals:			1	0.516
0073018624				
	OPT APPLICATION FE	1CFlat	1	1.540
	OPT APPLICATION FE	1CPiece	106	53.736

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	Priority	1	7.315
		Totals:	108	62.591
0073018676				
	EDUC JOURNAL INCOM	1CSPiece	2	1.022
		Totals:	2	1.022
0073018786				
	STUDENT RECRUITMEN	1CFlat	14	30.338
	STUDENT RECRUITMEN	1CSPiece	22	12.327
	STUDENT RECRUITMEN	P5910-V	4,386	1,511.427
		Totals:	4,422	1,554.092
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	25	12.680
		Totals:	25	12.680
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	8.250
		Totals:	1	8.250
0073029022				
	STUDENT SUPPORT FE	1CFlat	1	1.309
	STUDENT SUPPORT FE	Priority	1	9.350
		Totals:	2	10.659

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073029028				
	STUDENT SUPPORT FE	1CSPiece	1	0.516
		Totals:	1	0.516
0073029030				
	STUDENT SUPPORT FE	1CFlat	1	1.771
	STUDENT SUPPORT FE	1CSPiece	1	0.516
		Totals:	2	2.287
0073029036				
	STUDENT SUPPORT FE	1CSPiece	51	26.067
		Totals:	51	26.067
0073030992				
	HDCS DEPT COURSE F	1CSPiece	28	14.198
	HDCS DEPT COURSE F	Priority	2	17.270
		Totals:	30	31.468
0073031331				
	OPERATIONS	1CSPiece	36	17.827
		Totals:	36	17.827
0073031970				
	ASSOC VC'S	1CFlat	1	1.771
	ASSOC VC'S	1CSPiece	55	48.301

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	PMExpr	2	52.250
		Totals:	58	102.322
0073032868				
	MCL DISCRETIONARY	1CSPiece	1	0.516
		Totals:	1	0.516
0073032990				
	CSM AWARD ACCOUNT	5910 IA	1,834	284.691
		Totals:	1,834	284.691
0073033266				
	FRIENDS OF WOMAN S	5910 IA	600	89.573
	FRIENDS OF WOMAN S	1CFlat	3	9.933
	FRIENDS OF WOMAN S	1CSPiece	123	62.499
		Totals:	726	162.005
0073033767				
	UH CENTRAL ALLOC-C	1CSPiece	139	70.344
		Totals:	139	70.344
0073033824				
	AMERICAN HUMANICS	1CSPiece	42	21.282
	AMERICAN HUMANICS	1CIPkg	3	12.892
		Totals:	45	34.174

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073033856				
	ENTREPRENEUR FEE	1CSPiece	5	2.560
Totals:			5	2.560
0073034116				
	TIMES IDC	1CIFlat	140	150.920
	TIMES IDC	1CSPiece	41	20.766
	TIMES IDC	1CIPkg	20	66.000
Totals:			201	237.686
0073034157				
	ARCH DESIGNATED TU	1CIFlat	2	2.618
	ARCH DESIGNATED TU	1CSPiece	386	209.258
Totals:			388	211.876
0073035319				
	HILTON MARKETING	1CSPiece	5	2.540
	HILTON MARKETING	1CIPkg	1	4.180
	HILTON MARKETING	P5910-V	6,249	2,683.137
Totals:			6,255	2,689.857
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	3	16.334
Totals:			3	16.334

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	6	3.046
		Totals:	6	3.046
0073036146				
	HRM HFTP OFFICE	1CSPiece	1	0.516
		Totals:	1	0.516
0073036179				
	FEDERAL STUDENT LO	1CSPiece	58	36.098
		Totals:	58	36.098
0073036180				
	STUDENT FINANCIAL	1CFlat	2	16.038
	STUDENT FINANCIAL	1CSPiece	1	0.516
		Totals:	3	16.554
0073036301				
	SOC WORK OFF OF DE	1CFlat	4	5.236
	SOC WORK OFF OF DE	1CSPiece	4	2.054
	SOC WORK OFF OF DE	P5910-V	322	173.507
	SOC WORK OFF OF DE	Priority	1	7.920
		Totals:	331	188.717
0073036310				

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CFlat	1	1.309
	OPT CONT EDUC PROG	1CPiece	419	212.325
	Totals:		420	213.634
0073036671				
	CLASS DEVEL OFF DO	1CFlat	88	94.864
	CLASS DEVEL OFF DO	1CPiece	274	138.714
	Totals:		362	233.578
0073038299				
	EGR OFFICE OF DEAN	1CPiece	652	329.922
	Totals:		652	329.922
0073038367				
	PROG FOR EXCELLENC	1CPiece	5	2.550
	Totals:		5	2.550
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	7.623
	UNIV HEALTH CENTER	1CPiece	2	1.032
	UNIV HEALTH CENTER	Priority	1	7.315
	Totals:		6	15.970
0073038810				
	COE ADMINISTRATIVE	1CPiece	134	67.814

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			134	67.814
0073039348				
	PLANNED GIVING	1CSPiece	2	1.022
	PLANNED GIVING	Priority	1	8.580
Totals:			3	9.602
0073039350				
	SUPPLIES & PROF DE	1CFlat	1	1.078
	SUPPLIES & PROF DE	1CSPiece	2,213	1,120.641
Totals:			2,214	1,121.719
0073039416				
	CONSTITUENT DEVELO	1CSPiece	22	11.182
Totals:			22	11.182
0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	3.311
	UNIV SPEECH & HEAR	1CSPiece	71	38.105
Totals:			73	41.416
0073040182				
	LAW CENTER INCIDEN	1CFlat	11	74.085
	LAW CENTER INCIDEN	1CSPiece	67	48.627
	LAW CENTER INCIDEN	MedDisP	5	14.465

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Priority	2	29.150
		Totals:	85	166.327
0073040246				
	LEGAL ANALYSIS RE	1CFlat	1	1.309
	LEGAL ANALYSIS RE	1CSPiece	4	8.754
		Totals:	5	10.063
0073040262				
	LAW CENTER INCIDEN	1CFlat	12	27.489
	LAW CENTER INCIDEN	1CSPiece	61	32.533
	LAW CENTER INCIDEN	MedDisP	4	11.572
	LAW CENTER INCIDEN	Priority	4	34.650
		Totals:	81	106.244
0073040267				
	HIGHER ED LAW & GO	1CSPiece	2	1.022
		Totals:	2	1.022
0073040280				
	HEALTH LAW & POLIC	1CSPiece	1	0.516
		Totals:	1	0.516
0073040286				
	INTELLECTUAL PROPE	1CSPiece	250	134.638

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			250	134.638
0073040377				
	STUDENT AFFAIRS	1CSPiece	36	18.226
Totals:			36	18.226
0073040818				
	BLAFFER GALLERY RE	1CSPiece	19	9.634
Totals:			19	9.634
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	1	8.019
	ASSOC. VC/VP FINAN	1CSPiece	1	0.516
	ASSOC. VC/VP FINAN	1CIPkg	1	10.186
	ASSOC. VC/VP FINAN	Priority	1	27.280
Totals:			4	46.001
0073041783				
	HISPANIC STUDIES D	1CFlat	1	1.309
	HISPANIC STUDIES D	PLFRBRet	1	20.735
Totals:			2	22.044
0073042402				
	ENROLLMENT MANAGEM	1CSPiece	1	0.516
Totals:			1	0.516

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073042632				
	ME ENG OPERATIONS	1CSPiece	1	0.516
		Totals:	1	0.516
0073042903				
	NSM DOE	1CSPiece	1	0.516
		Totals:	1	0.516
0073042905				
	NSM DOE	1CSPiece	6	3.538
		Totals:	6	3.538
0073042943				
	NSM DOE	1CSPiece	4	2.054
		Totals:	4	2.054
0073043047				
	NSM DOE	1CSPiece	42	21.262
		Totals:	42	21.262
0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.747
		Totals:	1	0.747
0073043944				
	PUBLIC HIS OPERATI	Priority	5	44.220

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	44.220
0073044200				
	HOUSTON HISTORY PR	5910 IA	474	221.805
	HOUSTON HISTORY PR	1CFlat	5	13.475
	HOUSTON HISTORY PR	1CPiece	32	16.252
	HOUSTON HISTORY PR	MedDisP	53	153.329
	HOUSTON HISTORY PR	Priority	2	19.415
Totals:			566	424.276
0073044620				
	COLLEGE DEVELOPMEN	1CPiece	2	1.032
Totals:			2	1.032
0073044622				
	DIRECT MAIL	1CFlat	1	1.309
	DIRECT MAIL	1CPiece	1	0.516
	DIRECT MAIL	1CIPkg	4	13.200
Totals:			6	15.025
0073044642				
	STUDENT SUPPORT FE	Priority	2	15.840
Totals:			2	15.840
0073045673				

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	FAC MGT LOCAL	1CSPiece	2	7.742
	FAC MGT LOCAL	Priority	1	37.070
		Totals:	3	44.812
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	174	88.114
		Totals:	174	88.114
0073046099				
	LAW LIB STUD LIB F	1CiFlat	1	2.002
	LAW LIB STUD LIB F	1CSPiece	3	1.779
	LAW LIB STUD LIB F	PkgSLiSP	30	112.486
	LAW LIB STUD LIB F	Priority	3	29.755
		Totals:	37	146.022
0073046107				
	BUILDING M&O	1CSPiece	26	13.909
	BUILDING M&O	MedDisP	14	48.048
	BUILDING M&O	PkgSLiSP	398	1,449.228
	BUILDING M&O	Priority	2	25.630
		Totals:	440	1,536.815
0073046153				
	ACADEMIC SERVICE F	772 IA	1,854	2,483.987
	ACADEMIC SERVICE F	1CiFlat	81	124.740

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CSPiece	2	1.032
		Totals:	1,937	2,609.759
0073046358				
	AS-TRANSACTION CAR	1CFlat	1	1.309
	AS-TRANSACTION CAR	1CSPiece	8	4.068
	AS-TRANSACTION CAR	1CIPkg	1	3.300
		Totals:	10	8.677
0073047110				
	INST RES FEE2	1CFlat	13	23.485
	INST RES FEE2	1CSPiece	1	0.516
		Totals:	14	24.001
0073047748				
	GRADUATE REAL ESTA	1CFlat	30	39.270
		Totals:	30	39.270
0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.516
		Totals:	1	0.516
0073048630				
	HHP - ADMINISTRATI	1CFlat	2	3.080
	HHP - ADMINISTRATI	1CSPiece	5	2.570

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	5.650
0073048638				
	WOMEN'S RESOURCE C	Priority	1	7.920
Totals:			1	7.920
0073048762				
	MUSIC ACTIVITIES	1CPiece	8	4.078
	MUSIC ACTIVITIES	Priority	1	74.855
Totals:			9	78.933
0073048901				
	SPORTS OPERATIONS	1CPiece	362	183.202
Totals:			362	183.202
0073048914				
	SPORTS OPERATIONS	1CPiece	3	1.548
Totals:			3	1.548
0073049032				
	SPORTS OPERATIONS	1CPiece	6	3.046
Totals:			6	3.046
0073049045				
	SPORTS OPERATIONS	1CPiece	130	65.790

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			130	65.790
0073049449				
	SPORTS OPERATIONS	1CSPiece	3	1.538
	SPORTS OPERATIONS	1CIPkg	1	4.180
Totals:			4	5.718
0073050478				
	PROGRAMMING & PROD	Priority	33	308.330
Totals:			33	308.330
0073050488				
	FUNDRAISING&MEMBER	1CFlat	50	53.900
	FUNDRAISING&MEMBER	1CSPiece	1,684	852.435
Totals:			1,734	906.335
0073050497				
	MANAGEMENT & GENER	1CSPiece	16	8.116
	MANAGEMENT & GENER	Priority	1	7.920
Totals:			17	16.036
0073050499				
	MANAGEMENT & GENER	1CFlat	1	1.771
	MANAGEMENT & GENER	1CSPiece	156	78.946
Totals:			157	80.717

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.771
		Totals:	1	1.771
0073050719				
	DEAN'S OFFICE DOE	1CFlat	1	1.309
	DEAN'S OFFICE DOE	1CSPiece	10	5.090
	DEAN'S OFFICE DOE	1CIPkg	2	6.600
		Totals:	13	12.999
0073051135				
	SPECIAL DONOR FD	1CSPiece	6	3.086
		Totals:	6	3.086
0073051149				
	HONORS ACTIVITY FE	5910 IA	33,658	5,912.511
	HONORS ACTIVITY FE	1CFlat	1	2.233
	HONORS ACTIVITY FE	1CSPiece	861	1,312.080
	HONORS ACTIVITY FE	Priority	2	15.840
		Totals:	34,522	7,242.664
0073051169				
	MSW ADMISSION	1CFlat	2	6.545
	MSW ADMISSION	1CSPiece	8	4.098

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	10.643
0073051171				
	INT'L STUDENT RECR	NOCLASS	2	0.000
	INT'L STUDENT RECR	PkgSLiSP	1	2.750
	INT'L STUDENT RECR	Priority	24	182.325
Totals:			27	185.075
0073051177				
	CENTER FOR EXEC DE	1CSPiece	1	0.516
Totals:			1	0.516
0073051178				
	LANG & CULTURE CEN	1CFlat	16	37.301
	LANG & CULTURE CEN	MedDisP	3	8.679
Totals:			19	45.980
0073051180				
	OFFICE OF THE UNIV	1CFlat	7	17.017
	OFFICE OF THE UNIV	1CSPiece	66	37.754
	OFFICE OF THE UNIV	1CIPkg	3	11.836
Totals:			76	66.607
0073051487				
	INTL STU SVC FEE	1CSPiece	6	3.297

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	3.297
0073051592				
	UHCO AMBULATORY SE	1CSPiece	90	46.303
	UHCO AMBULATORY SE	1CIPkg	1	3.828
Totals:			91	50.131
0073051624				
	CRT WRT APPL FEES	MedDisP	14	47.509
Totals:			14	47.509
0073051626				
	HIST GRAD APP FEE	1CSPiece	4	22.174
Totals:			4	22.174
0073051641				
	NEW STUDENT ORIENT	1CSPiece	55	27.850
Totals:			55	27.850
0073052049				
	GRADUATE APP FEE	1CSPiece	5	2.570
	GRADUATE APP FEE	Priority	3	63.195
Totals:			8	65.765
0073052050				
	GRADUATE APP FEE	1CFlat	1	1.771

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.771
0073052542				
	LAW CENTER-FACULTY	1CSPiece	14	7.114
	LAW CENTER-FACULTY	Priority	15	128.645
Totals:			29	135.759
0073052552				
	LAW CENTER CAREER	1CSPiece	4	2.054
Totals:			4	2.054
0073052555				
	LAW CENTER-LL.M. P	1CFlat	1	1.540
	LAW CENTER-LL.M. P	1CSPiece	10	5.080
Totals:			11	6.620
0073052572				
	LAW CENTER STUDENT	1CSPiece	6	3.086
Totals:			6	3.086
0073052656				
	PHARMD APPLICATION	1CSPiece	66	35.584
Totals:			66	35.584
0073052816				
	RESEARCH-GRANT	1CIPkg	6	19.800

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	19.800
0073052872				
	NAT SCI & MATH DEA	1CSPiece	2	16.510
Totals:			2	16.510
0073053070				
	ENGLISH LCC	1CFlat	8	14.399
	ENGLISH LCC	1CSPiece	51	31.149
	ENGLISH LCC	1CIPkg	1	4.609
	ENGLISH LCC	MedDisP	24	69.971
	ENGLISH LCC	PMExpr	11	287.375
	ENGLISH LCC	Priority	4	41.250
Totals:			99	448.753
0073053575				
	HPM ADVANCEMENT	1CSPiece	1	0.516
Totals:			1	0.516
0073053656				
	INSTRUCTION-GRANT	1CSPiece	5	2.811
	INSTRUCTION-GRANT	Priority	8	165.660
Totals:			13	168.471
0073054436				

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	RM OPERATING	1CFlat	6	7.854
	RM OPERATING	1CSPiece	4	2.054
		Totals:	10	9.908
0073054444				
	ACADEMIC OPERATION	1CSPiece	2	1.022
		Totals:	2	1.022
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.022
	COE UNDERGRADUATE	MedDisP	2	5.786
		Totals:	4	6.808
0073054880				
	PUBLIC RELATIONS &	5910 IA	2,758	729.983
	PUBLIC RELATIONS &	772 IA	2,016	680.152
		Totals:	4,774	1,410.135
0073054937				
	ACADEMIC OPERATION	1CSPiece	10	5.090
		Totals:	10	5.090
0073054984				
	ACADEMIC OPERATION	1CSPiece	1	0.747
		Totals:	1	0.747

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073055029				
	CUIN OPERATIONS	1CFlat	31	47.740
	CUIN OPERATIONS	Priority	2	16.500
Totals:			33	64.240
0073055047				
	EPSY OPERATIONS	1CFlat	1	1.078
Totals:			1	1.078
0073055076				
	ALUMNI RELATIONS G	1CFlat	1	1.309
	ALUMNI RELATIONS G	1CSPiece	38	19.539
	ALUMNI RELATIONS G	1CIPkg	3	9.900
	ALUMNI RELATIONS G	Priority	5	40.370
Totals:			47	71.118
0073055623				
	DONOR & ALUMNI COM	5910 IA	369	60.049
	DONOR & ALUMNI COM	1CSPiece	1,700	916.320
Totals:			2,069	976.369
0073055626				
	DIVERSITY & INCLUS	1CSPiece	4	2.034
Totals:			4	2.034

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073055745				
	PIPELINE PROGRAM	1CFlat	1	1.309
		Totals:	1	1.309
0073055758				
	ELPS OPERATIONS	Priority	1	8.580
		Totals:	1	8.580
0073055918				
	DIVISION OPERATING	1CSPiece	3	1.548
		Totals:	3	1.548
0073056092				
	UH MAGAZINE	5910 IA	216	120.285
	UH MAGAZINE	1CIPkg	1	4.356
	UH MAGAZINE	P5910-V	48,561	20,729.629
		Totals:	48,778	20,854.270
0073056340				
	ALUMNI EVENTS	1CSPiece	54	27.374
		Totals:	54	27.374
0073056430				
	AA WHITE	1CFlat	1	1.078
	AA WHITE	1CSPiece	1	0.516

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
		Totals:	2	1.594
0073056438				
	LAW FOUNDATION	1CFlat	1	1.540
	LAW FOUNDATION	1CSPiece	29	14.724
		Totals:	30	16.264
0073056978				
	STUDENT SUPPORT FE	1CFlat	2	2.849
	STUDENT SUPPORT FE	1CSPiece	46	23.306
	STUDENT SUPPORT FE	NOCLASS	1	2.772
		Totals:	49	28.927
0073057114				
	VC/VP ADFIN	1CSPiece	1	7.226
		Totals:	1	7.226
0073057127				
	REAL ESTATE SERVIC	1CSPiece	2	1.263
		Totals:	2	1.263
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	1	0.516
		Totals:	1	0.516
0073057275				

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CSPiece	5	2.550
	Totals:		5	2.550
0073057470				
	ACADEMIC OPERATION	5910 IA	14,569	2,156.759
	Totals:		14,569	2,156.759
0073057523				
	EHLS DOR SUPPORT	Priority	1	15.290
	Totals:		1	15.290
0073057610				
	CORP/FDN SUPPORTS	Priority	1	8.360
	Totals:		1	8.360
0073058013				
	ALUMNI RELATIONS S	1CSPiece	9	4.574
	ALUMNI RELATIONS S	Priority	17	132.880
	Totals:		26	137.454
0073058122				
	BOX OFF OPS	1CSPiece	242	122.462
	Totals:		242	122.462
0073058815				
	DOR DEPT OPERATING	5910 IA	452	90.926

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			452	90.926
0073059255				
	FERV OPT	1CIFlat	3	5.544
	FERV OPT	1CSPiece	27	13.712
Totals:			30	19.256
0073059596				
	Law JCAP	1CIFlat	23	196.438
	Law JCAP	1CSPiece	3	8.479
	Law JCAP	1CIPkg	1	10.010
Totals:			27	214.927
0073060687				
	IDC PHYSICS	1CIFlat	1	1.309
	IDC PHYSICS	1CSPiece	1	0.747
	IDC PHYSICS	1CIPkg	38	139.128
Totals:			40	141.184
0073060816				
	LAW DEANS OFFICE	1CIFlat	2	15.576
	LAW DEANS OFFICE	1CSPiece	30	15.260
	LAW DEANS OFFICE	Priority	4	31.680
Totals:			36	62.516

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0073060825				
	LawAlumni Relations	1CFlat	118	154.462
	LawAlumni Relations	1CSPiece	4	2.034
	LawAlumni Relations	1CIPkg	2	6.600
	LawAlumni Relations	Priority	89	735.240
		Totals:	213	898.336
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	1	0.516
		Totals:	1	0.516
0073061374				
	CASA CLINICS OPT	1CSPiece	14	7.375
	CASA CLINICS OPT	Priority	1	30.580
		Totals:	15	37.955
0073061459				
	ELE ELC TEC	1CSPiece	2	1.022
		Totals:	2	1.022
0073062285				
	FAMILIES CAN	1CFlat	4	5.698
	FAMILIES CAN	1CSPiece	9	7.356
		Totals:	13	13.054

Date Range: 11/29/2017 To 12/20/2017

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	1CSPiece	7	17.474
		Totals:	7	17.474
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.516
		Totals:	1	0.516
220511				
	new account	NOCLASS	1,167	0.000
		Totals:	1,167	0.000
Total Invoiced:			139,435	61,709.491