

Postage Chargeback Report

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	30	0.000
		Totals:	30	0.000
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	26	0.000
		Totals:	26	0.000
0073010898				
	CTR FOR MEX AMER S	1CSPiece	20	10.130
		Totals:	20	10.130
0073011057				
	POL SCI DOE	1CSPiece	5	2.571
	POL SCI DOE	Priority	1	10.835
		Totals:	6	13.406
0073017450				
	HILTON DEVELOPMENT	1CSPiece	18	9.118

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CIPkg	26	85.800
		Totals:	44	94.918
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0073017577				
	ANNUAL FUND TECH	1CSPiece	20	10.130
		Totals:	20	10.130
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0073017599				
	OLSHAN TEXAS MUSIC	1CSPiece	100	50.691
	OLSHAN TEXAS MUSIC	Priority	1	14.520
		Totals:	101	65.211
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0073017643				
	RES HALLS ADMIN	QHVLtr	7	4.312
		Totals:	7	4.312
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0073017706				
	ATH MARKET & PRO I	1CSPiece	5	2.560
		Totals:	5	2.560
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0073017725				
	ATH MEDIA REL INC	1CIFlat	1	1.331
	ATH MEDIA REL INC	1CSPiece	4	2.034
		Totals:	5	3.365
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0073017741				

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	1CFlat	2	6.776
	PARKING OPERATIONS	1CSPiece	2,703	1,373.610
	PARKING OPERATIONS	NOCLASS	9	0.000
	PARKING OPERATIONS	Priority	3	24.200
		Totals:	2,717	1,404.586
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0073017762				
	PRESIDENTIAL COMMI	1CSPiece	19	9.655
		Totals:	19	9.655
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0073017772				
	COUGAR PRIDE	1CFlat	1,467	2,931.390
	COUGAR PRIDE	1CSPiece	731	366.532
	COUGAR PRIDE	1CIPkg	1	3.850
	COUGAR PRIDE	NOCLASS	7	45.650
	COUGAR PRIDE	QHVLtr	53	32.648
		Totals:	2,259	3,380.070
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0073017780				
	COMD GUF ACCT	1CSPiece	8	4.058
		Totals:	8	4.058
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	15	42.064
	ARTE PUBLICO PRESS	1CSPiece	227	115.347

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	MedDisP	304	949.806
	ARTE PUBLICO PRESS	MedMISP	2	6.864
	ARTE PUBLICO PRESS	NOCLASS	1	1.221
	ARTE PUBLICO PRESS	P DUE	47	133.073
		Totals:	596	1,248.375
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0073017801				
	PSYCH DOE	1CFlat	1	1.331
		Totals:	1	1.331
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	5	2.594
		Totals:	5	2.594
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0073017846				
	THE DAILY COUGAR	1CSPiece	3	1.561
		Totals:	3	1.561
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0073017874				
	CIVE DOE	1CFlat	2	4.004
		Totals:	2	4.004
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0073017875				
	EE DOE	1CFlat	1	1.331
	EE DOE	1CSPiece	1	0.527

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.858
<hr/>				
0073017883				
	PHARM ACADEMIC SUP	1CPiece	2	1.043
Totals:			2	1.043
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0073017895				
	IDC DEAN ENGINEERI	P DUE	4	8.676
Totals:			4	8.676
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0073017921				
	MIL SCI DOE	Priority	1	30.305
Totals:			1	30.305
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0073017952				
	POSTAL SERVICES	Int1stLt	1	18.315
	POSTAL SERVICES	Int1stS	1	24.750
	POSTAL SERVICES	1CFlat	1	1.793
	POSTAL SERVICES	1CPiece	1	0.527
	POSTAL SERVICES	1CIPkg	3	12.661
	POSTAL SERVICES	NOCLASS	2	0.000
	POSTAL SERVICES	PMExpr	1	27.170
	POSTAL SERVICES	PPadFRER	1	7.975
	POSTAL SERVICES	Priority	9	99.935

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			20	193.126
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0073018051				
	OPT UEI GNC & CA	1CFlat	20	73.733
	OPT UEI GNC & CA	1CPiece	218	116.805
	OPT UEI GNC & CA	1CIPkg	4	21.791
	OPT UEI GNC & CA	PkgSLiSP	1	3.784
	OPT UEI GNC & CA	Priority	8	239.580
Totals:			251	455.693
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0073018100				
	IDC ANIMAL CARE	1CPiece	1	0.516
Totals:			1	0.516
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0073018415				
	POLICE DISCRETIONA	1CFlat	7	52.096
	POLICE DISCRETIONA	1CPiece	103	487.397
	POLICE DISCRETIONA	NOCLASS	4	27.280
Totals:			114	566.773
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0073018479				
	PRS CENTER	1CFlat	8	11.924
	PRS CENTER	1CPiece	1	0.516
	PRS CENTER	NOCLASS	1	0.231

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	12.671
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0073018504				
	HISTORY DISCRETION	Priority	3	33.385
Totals:			3	33.385
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0073018525				
	INSTRUCTIONAL TECH	772 IA	1,142	570.336
Totals:			1,142	570.336
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	2.768
Totals:			4	2.768
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0073018624				
	OPT APPLICATION FE	1CFlat	12	18.051
	OPT APPLICATION FE	1CSPiece	64	32.724
	OPT APPLICATION FE	1CIPkg	1	3.300
	OPT APPLICATION FE	Priority	1	7.975
Totals:			78	62.050
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0073018786				
	STUDENT RECRUITMEN	1CSPiece	835	423.986
	STUDENT RECRUITMEN	P DUE	119	92.550
	STUDENT RECRUITMEN	QHVLtr	22	10.648

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			976	527.184
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0073018790				
	CIGMAT CONFERENCES	1CPiece	167	84.512
Totals:			167	84.512
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0073018825				
	UH TELEFUND M&O	P DUE	4	3.440
Totals:			4	3.440
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0073025898				
	DEANS SCHOLARSHIP	1CPiece	30	15.200
Totals:			30	15.200
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0073026215				
	HRM ACAD SVC FEE	1CIFlat	2	2.618
Totals:			2	2.618
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0073026232				
	DES TUIT - SRM M&O	1CIFlat	2	16.533
	DES TUIT - SRM M&O	1CPiece	3	8.369
	DES TUIT - SRM M&O	Priority	1	17.655
Totals:			6	42.557
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0073028519				
	ARTE PUBLICO PRESS	P DUE	1	7.515

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.515
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0073029028				
	STUDENT SUPPORT FE	1CPiece	1	0.516
Totals:			1	0.516
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0073029030				
	STUDENT SUPPORT FE	1CPiece	1	0.527
Totals:			1	0.527
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0073029036				
	STUDENT SUPPORT FE	1CIFlat	78	103.818
	STUDENT SUPPORT FE	1CPiece	253	137.051
Totals:			331	240.869
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0073031331				
	OPERATIONS	1CPiece	5	3.989
Totals:			5	3.989
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0073031882				
	IMAQS	P DUE	11	108.405
Totals:			11	108.405
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0073031970				
	ASSOC VC'S	1CMAADCL	9,927	5,384.405
	ASSOC VC'S	1CPiece	92	49.202

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	MedDisP	49	143.374
		Totals:	10,068	5,576.981
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0073033264				
	FRIENDS M&O	Priority	1	12.870
		Totals:	1	12.870
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0073033266				
	FRIENDS OF WOMAN S	1CSPiece	21	10.646
		Totals:	21	10.646
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0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.516
		Totals:	1	0.516
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	5	2.593
	ENTREPRENEUR FEE	NOCLASS	1	6.820
		Totals:	6	9.413
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0073034116				
	TIMES IDC	5910 IA	4,984	723.072
	TIMES IDC	1CIPkg	16	52.800
		Totals:	5,000	775.872
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0073034157

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	1CSPiece	78	40.198
	ARCH DESIGNATED TU	Priority	3	25.135
		Totals:	81	65.333
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0073034356				
	ITALIAN PROGRAM DI	1CSPiece	1	0.516
		Totals:	1	0.516
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0073034366				
	HONORS PROGRAM	P DUE	1,788	1,341.000
		Totals:	1,788	1,341.000
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0073035319				
	HILTON MARKETING	1CSPiece	24	12.154
	HILTON MARKETING	P DUE	92	224.067
		Totals:	116	236.221
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0073035978				
	MCL DOE SUPPLEMENT	1CFlat	1	1.562
	MCL DOE SUPPLEMENT	1CSPiece	2	1.022
		Totals:	3	2.584
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0073036179				
	FEDERAL STUDENT LO	1CFlat	2	16.863
		Totals:	2	16.863
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Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CMAADCL	43,518	23,604.163
	STUDENT FINANCIAL	Int1stLt	221	279.565
	STUDENT FINANCIAL	1CFlat	3	25.344
	STUDENT FINANCIAL	1CSPiece	284	146.850
	STUDENT FINANCIAL	1CIPkg	1	10.010
	STUDENT FINANCIAL	Priority	1	18.315
		Totals:	44,028	24,084.247
0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.100
	SOC WORK OFF OF DE	1CSPiece	8	4.152
		Totals:	9	5.252
0073036310				
	OPT CONT EDUC PROG	1CFlat	10	10.780
	OPT CONT EDUC PROG	1CSPiece	48	24.647
		Totals:	58	35.427
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	144	72.916
		Totals:	144	72.916
0073038299				
	EGR OFFICE OF DEAN	5910 IA	773	120.679

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Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CSPiece	5	2.550
		Totals:	778	123.229
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0073038367				
	PROG FOR EXCELLENC	1CFlat	1	2.464
	PROG FOR EXCELLENC	1CSPiece	11	5.576
		Totals:	12	8.040
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0073038611				
	TCSUH OUTREACH & E	1CSPiece	1	0.527
		Totals:	1	0.527
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0073038796				
	UNIV HEALTH CENTER	1CFlat	4	10.131
	UNIV HEALTH CENTER	1CSPiece	2	1.032
	UNIV HEALTH CENTER	Priority	1	7.975
		Totals:	7	19.138
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0073038810				
	COE ADMINISTRATIVE	1CFlat	2	3.124
	COE ADMINISTRATIVE	1CSPiece	33	17.080
	COE ADMINISTRATIVE	P DUE	1	0.750
		Totals:	36	20.954
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0073039348				

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CSPiece	2	1.253
		Totals:	2	1.253
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0073039350				
	SUPPLIES & PROF DE	1CIFlat	2	2.849
	SUPPLIES & PROF DE	1CSPiece	2,476	1,259.626
		Totals:	2,478	1,262.475
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0073039416				
	CONSTITUENT DEVELO	1CIFlat	1	1.078
	CONSTITUENT DEVELO	1CSPiece	45	19.961
		Totals:	46	21.039
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0073039529				
	UNIV SPEECH & HEAR	1CIFlat	5	7.007
	UNIV SPEECH & HEAR	1CSPiece	132	102.229
		Totals:	137	109.236
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0073040049				
	ACADEMIC SUPPORT	1CIPkg	1	3.850
		Totals:	1	3.850
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0073040182				
	LAW CENTER INCIDEN	1CIFlat	10	61.149
	LAW CENTER INCIDEN	1CSPiece	52	54.817

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	10.670
	LAW CENTER INCIDEN	Priority	1	16.060
		Totals:	64	142.696
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0073040262				
	LAW CENTER INCIDEN	1CIFlat	2	4.257
	LAW CENTER INCIDEN	1CSPiece	216	110.145
		Totals:	218	114.402
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	3	1.559
	HIGHER ED LAW & GO	Priority	1	10.835
		Totals:	4	12.394
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0073040286				
	INTELLECTUAL PROPE	1CSPiece	9	4.574
		Totals:	9	4.574
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0073040377				
	STUDENT AFFAIRS	1CSPiece	504	255.667
		Totals:	504	255.667
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0073040386				
	CAPS - SFAC	1CIFlat	1	2.233
		Totals:	1	2.233
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Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073040390				
	DOS - SFAC	1CSPiece	2	1.043
		Totals:	2	1.043
0073040783				
	CHEM EGR CULLEN PR	1CSPiece	1	22.010
		Totals:	1	22.010
0073040818				
	BLAFFER GALLERY RE	1CSPiece	53	27.289
	BLAFFER GALLERY RE	Priority	1	27.665
		Totals:	54	54.954
0073040889				
	INDIA STUDIES PROG	1CFlat	1	1.100
	INDIA STUDIES PROG	1CSPiece	1	0.527
		Totals:	2	1.627
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.516
		Totals:	1	0.516
0073041054				
	LAW CENTER EXTERNA	1CSPiece	3	1.538
	LAW CENTER EXTERNA	QHVLtr	5	3.080

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			8	4.618
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0073041085				
	ASSOC. VC/VP FINAN	1CFlat	5	44.022
Totals:			5	44.022
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0073041557				
	COLLEGE OF EDUCATN	NOCLASS	3	0.693
Totals:			3	0.693
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0073041761				
	SPANISH DISCRETION	1CIPkg	2	8.250
Totals:			2	8.250
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0073042265				
	HOUSING OFFICE	P DUE	2	3.645
Totals:			2	3.645
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0073042273				
	COMMUNITY & CAREER	1CIPkg	20	66.000
Totals:			20	66.000
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0073042903				
	NSM DOE	1CFlat	130	173.030
	NSM DOE	1CSPiece	2	1.054

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			132	174.084
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0073042905				
NSM DOE		1CSPiece	1	0.527
NSM DOE		P DUE	1	10.925
Totals:			2	11.452
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0073042943				
NSM DOE		1CIFlat	2	3.311
NSM DOE		1CSPiece	5	2.834
Totals:			7	6.145
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0073043047				
NSM DOE		1CIFlat	1	1.100
NSM DOE		NOCLASS	1	0.462
Totals:			2	1.562
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0073043613				
CNRCS OPERATIONS		1CSPiece	1	0.516
Totals:			1	0.516
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0073043944				
PUBLIC HIS OPERATI		Priority	1	7.975
Totals:			1	7.975
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0073044200				

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	2	5.390
	HOUSTON HISTORY PR	1CPiece	2	1.043
	HOUSTON HISTORY PR	MedDisP	14	40.535
	HOUSTON HISTORY PR	MedMISP	8	23.408
		Totals:	26	70.376
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0073044620				
	COLLEGE DEVELOPMEN	1CFlat	1	1.793
	COLLEGE DEVELOPMEN	1CPiece	3	1.549
		Totals:	4	3.342
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0073044622				
	DIRECT MAIL	1CPiece	198	121.732
		Totals:	198	121.732
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0073044768				
	SPECIAL EVENTS	1CFlat	2	2.156
		Totals:	2	2.156
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0073044770				
	BRANDING CAMPAIGN	1CFlat	10	29.480
		Totals:	10	29.480
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0073045673				
	FAC MGT LOCAL	1CPiece	173	87.548

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Account	Account Description	Class	Pieces	Total Charged
	FAC MGT LOCAL	Priority	2	14.630
		Totals:	175	102.178
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0073045826				
	RESEARCH-GRANT	QHVLtr	4	2.464
		Totals:	4	2.464
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	188	96.133
	BAUER COLLEGE ADVA	PkgSLiSP	1	2.750
	BAUER COLLEGE ADVA	Priority	1	7.315
		Totals:	190	106.198
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	3	15.431
	LAW LIB STUD LIB F	MedDisP	1	2.893
	LAW LIB STUD LIB F	PkgSLiSP	8	33.374
	LAW LIB STUD LIB F	Priority	2	47.355
		Totals:	14	99.053
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0073046107				
	BUILDING M&O	1CFlat	4	11.517
	BUILDING M&O	1CSPiece	32	16.735
	BUILDING M&O	IPE	40	57.600
	BUILDING M&O	MedDisP	15	57.398

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Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	NOCLASS	2	0.022
	BUILDING M&O	PkgSLiSP	373	1,329.900
	BUILDING M&O	Priority	1	11.605
		Totals:	467	1,484.777
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0073046153				
	ACADEMIC SERVICE F	772 IA	1,983	2,608.032
	ACADEMIC SERVICE F	1CFlat	134	206.360
	ACADEMIC SERVICE F	1CSPiece	11	5.954
		Totals:	2,128	2,820.346
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0073046163				
	RESEARCH-GRANT	1CSPiece	1	0.516
		Totals:	1	0.516
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0073047110				
	INST RES FEE2	1CFlat	8	14.168
	INST RES FEE2	1CSPiece	1	0.516
	INST RES FEE2	1CIPkg	26	86.702
		Totals:	35	101.386
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0073047779				
	FAC PLANNING & CON	1CSPiece	5	2.550
		Totals:	5	2.550
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Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073048626				
	Graduate Program Supp Provost	1CIPkg	1	3.850
Totals:			1	3.850
0073048630				
	HHP - ADMINISTRATI	1CIFlat	1	1.793
	HHP - ADMINISTRATI	1CSPiece	10	5.110
Totals:			11	6.903
0073048639				
	LGBTQ RESOUC E CENT	1CSPiece	1	0.527
Totals:			1	0.527
0073048762				
	MUSIC ACTIVITIES	5910 IA	4,106	583.071
	MUSIC ACTIVITIES	1CSPiece	10	5.190
Totals:			4,116	588.261
0073048914				
	SPORTS OPERATIONS	1CIFlat	1	1.100
	SPORTS OPERATIONS	1CSPiece	60	30.980
	SPORTS OPERATIONS	Priority	39	303.105
Totals:			100	335.185

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Account	Account Description	Class	Pieces	Total Charged
0073048953				
	SPORTS OPERATIONS	1CFlat	1	1.331
	SPORTS OPERATIONS	QHVLtr	1	0.616
		Totals:	2	1.947
0073048992				
	SPORTS OPERATIONS	1CIPkg	1	4.125
		Totals:	1	4.125
0073049005				
	SPORTS OPERATIONS	1CSPiece	1	0.516
		Totals:	1	0.516
0073049045				
	SPORTS OPERATIONS	1CSPiece	115	59.475
		Totals:	115	59.475
0073049449				
	SPORTS OPERATIONS	1CFlat	2	2.618
	SPORTS OPERATIONS	1CSPiece	8	4.132
	SPORTS OPERATIONS	1CIPkg	1	4.983
	SPORTS OPERATIONS	Priority	1	8.140
		Totals:	12	19.873

0073050478

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	PROGRAMMING & PROD	1CIPkg	2	6.952
		Totals:	2	6.952
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0073050488				
	FUNDRAISING&MEMBER	1CSPiece	727	430.449
	FUNDRAISING&MEMBER	Priority	2	15.235
		Totals:	729	445.684
<hr/>				
0073050497				
	MANAGEMENT & GENER	P DUE	8	78.996
		Totals:	8	78.996
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CIPkg	1	4.180
		Totals:	1	4.180
<hr/>				
0073050684				
	DEAN'S OFFICE DOE	1CSPiece	11	5.697
		Totals:	11	5.697
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CIFlat	1	2.695
	DEAN'S OFFICE DOE	1CSPiece	41	42.722
		Totals:	42	45.417
<hr/>				

0073050692

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CSPiece	3	1.560
		Totals:	3	1.560
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	9	4.614
		Totals:	9	4.614
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	901	455.936
		Totals:	901	455.936
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	6	3.066
		Totals:	6	3.066
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CFlat	2	5.159
	HONORS ACTIVITY FE	1CSPiece	312	496.924
	HONORS ACTIVITY FE	Priority	3	23.265
		Totals:	317	525.348
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CIPkg	2	9.790
		Totals:	2	9.790
<hr/>				
0073051169				

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	MSW ADMISSION	1CSPiece	5	2.581
		Totals:	5	2.581
<hr/>				
0073051171				
	INT'L STUDENT RECR	Priority	27	207.460
		Totals:	27	207.460
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CIFlat	3	4.642
	LANG & CULTURE CEN	1CSPiece	1	0.516
	LANG & CULTURE CEN	Priority	2	16.390
		Totals:	6	21.548
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CIFlat	6	11.803
	OFFICE OF THE UNIV	1CSPiece	135	74.871
	OFFICE OF THE UNIV	1CIPkg	4	16.918
	OFFICE OF THE UNIV	IPE	8	11.520
	OFFICE OF THE UNIV	NOCLASS	1	1.100
		Totals:	154	116.212
<hr/>				
0073051487				
	INTL STU SVC FEE	1CIFlat	1	8.019
	INTL STU SVC FEE	1CSPiece	2	1.054

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	9.073
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CFlat	4	6.017
	UHCO AMBULATORY SE	1CSPiece	80	40.926
Totals:			84	46.943
<hr/>				
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.527
Totals:			1	0.527
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CSPiece	3	1.528
Totals:			3	1.528
<hr/>				
0073051624				
	CRT WRT APPL FEES	5910 IA	1,502	3,313.177
	CRT WRT APPL FEES	P DUE	96	401.208
Totals:			1,598	3,714.385
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	1	0.516
Totals:			1	0.516
<hr/>				
0073051641				
	NEW STUDENT ORIENT	1CSPiece	76	39.081

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			76	39.081
<hr/>				
0073051754				
	ADMISSIONS	1CSPiece	223	112.889
Totals:			223	112.889
<hr/>				
0073052049				
	GRADUATE APP FEE	1CFlat	4	5.236
	GRADUATE APP FEE	1CSPiece	12	6.154
	GRADUATE APP FEE	Priority	1	10.725
Totals:			17	22.115
<hr/>				
0073052050				
	GRADUATE APP FEE	1CFlat	1	2.695
Totals:			1	2.695
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CFlat	1	1.078
	LAW CENTER-FACULTY	1CSPiece	4	2.055
Totals:			5	3.133
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.527
Totals:			1	0.527
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0073052555				

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-LL.M. P	1CFlat	26	47.113
	LAW CENTER-LL.M. P	1CSPiece	3	2.231
		Totals:	29	49.344
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CSPiece	18	9.527
		Totals:	18	9.527
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0073052656				
	PHARMD APPLICATION	1CIPkg	34	129.448
		Totals:	34	129.448
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0073052816				
	RESEARCH-GRANT	1CIPkg	3	11.550
		Totals:	3	11.550
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0073052872				
	NAT SCI & MATH DEA	1CSPiece	300	495.010
		Totals:	300	495.010
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	102	52.104
		Totals:	102	52.104
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0073053070				
	ENGLISH LCC	1CFlat	4	7.150

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	1CSPiece	5	2.613
	ENGLISH LCC	MedDisP	39	151.239
	ENGLISH LCC	MedMISP	3	8.778
	ENGLISH LCC	PMExpr	2	53.295
	ENGLISH LCC	Priority	18	236.610
		Totals:	71	459.685
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CSPiece	5	2.605
	INSTRUCTION-GRANT	Priority	3	51.700
		Totals:	8	54.305
<hr/>				
0073054436				
	RM OPERATING	1CFlat	3	24.057
	RM OPERATING	1CSPiece	8	4.120
		Totals:	11	28.177
<hr/>				
0073054446				
	PLANT-HEAF-R&R PRO	1CSPiece	1	7.226
		Totals:	1	7.226
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CFlat	1	1.078
		Totals:	1	1.078

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073054880				
	PUBLIC RELATIONS &	P DUE	7	38.019
		Totals:	7	38.019
0073054919				
	PPS ACADEMIC SUPPO	1CFlat	1	1.309
		Totals:	1	1.309
0073054984				
	ACADEMIC OPERATION	1CSPiece	1	0.747
	ACADEMIC OPERATION	1CIPkg	3	11.550
		Totals:	4	12.297
0073055029				
	CUIN OPERATIONS	1CFlat	1	1.540
		Totals:	1	1.540
0073055076				
	ALUMNI RELATIONS G	1CFlat	92	141.680
	ALUMNI RELATIONS G	1CSPiece	47	23.941
	ALUMNI RELATIONS G	1CIPkg	1	3.300
	ALUMNI RELATIONS G	P DUE	15	12.900
	ALUMNI RELATIONS G	Priority	1	7.315
		Totals:	156	189.136

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
0073055623				
	DONOR & ALUMNI COM	1CFlat	956	1,756.370
	DONOR & ALUMNI COM	1CSPiece	21	10.867
	DONOR & ALUMNI COM	NOCLASS	936	0.000
		Totals:	1,913	1,767.237
0073055745				
	PIPELINE PROGRAM	1CSPiece	6	3.056
		Totals:	6	3.056
0073055758				
	ELPS OPERATIONS	Priority	1	8.580
		Totals:	1	8.580
0073055918				
	DIVISION OPERATING	1CFlat	1	1.540
	DIVISION OPERATING	1CSPiece	3	1.790
		Totals:	4	3.330
0073056088				
	MEDIA RELATIONS DI	1CFlat	9	24.662
	MEDIA RELATIONS DI	Priority	1	7.920
		Totals:	10	32.582

0073056090

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DISC	5910 IA	10,121	2,014.506
		Totals:	10,121	2,014.506
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	207	178.020
		Totals:	207	178.020
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0073056174				
	SW CONTINUING EDUC	1CFlat	2	3.080
		Totals:	2	3.080
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0073056340				
	ALUMNI EVENTS	1CSPiece	10	5.180
	ALUMNI EVENTS	Priority	1	7.370
		Totals:	11	12.550
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0073056369				
	ALUMNI RELATIONS	P DUE	5	4.300
		Totals:	5	4.300
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0073056434				
	CONSUMER LAW	Priority	1	7.975
		Totals:	1	7.975
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0073056438				
	LAW FOUNDATION	1CSPiece	29	14.790

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			29	14.790
<hr/>				
0073056882				
	RESEARCH-GRANT	1CPiece	51	26.596
Totals:			51	26.596
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0073056977				
	UMCMR CENTRAL M&O	1CPiece	1	0.516
Totals:			1	0.516
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0073056978				
	STUDENT SUPPORT FE	1CIFlat	1	1.771
	STUDENT SUPPORT FE	1CPiece	17	8.612
	STUDENT SUPPORT FE	PkgSLISP	3	8.250
Totals:			21	18.633
<hr/>				
0073057024				
	Social Work	P DUE	1	1.509
Totals:			1	1.509
<hr/>				
0073057114				
	VC/VP ADFIN	1CPiece	1	7.347
Totals:			1	7.347
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0073057127				
	REAL ESTATE SERVIC	1CIFlat	2	3.080

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	REAL ESTATE SERVIC	1CSPiece	1	0.516
		Totals:	3	3.596
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	1,320	675.870
		Totals:	1,320	675.870
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0073057262				
	NSM ACADEMIC AFFAI	772 IA	649	554.248
		Totals:	649	554.248
<hr/>				
0073058013				
	ALUMNI RELATIONS S	1CSPiece	1	0.516
	ALUMNI RELATIONS S	1CIPkg	33	132.957
	ALUMNI RELATIONS S	PPadFRER	1	7.920
	ALUMNI RELATIONS S	Priority	77	584.540
		Totals:	112	725.933
<hr/>				
0073058122				
	BOX OFF OPS	1CSPiece	2	1.043
	BOX OFF OPS	Priority	1	7.975
		Totals:	3	9.018
<hr/>				
0073059255				
	FERV OPT	1CSPiece	5	2.560

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	FERV OPT	QHVLtr	23	14.168
		Totals:	28	16.728
<hr/>				
0073059596				
	Law JCAP	1CIFlat	1	8.613
	Law JCAP	1CIPkg	2	20.020
	Law JCAP	Priority	1	12.430
		Totals:	4	41.063
<hr/>				
0073060687				
	IDC PHYSICS	1CIFlat	1	1.771
	IDC PHYSICS	1CSPiece	6	3.110
	IDC PHYSICS	1CIPkg	2	7.480
		Totals:	9	12.361
<hr/>				
0073060816				
	LAW DEANS OFFICE	1CSPiece	191	96.738
		Totals:	191	96.738
<hr/>				
0073060822				
	LAW ASSOCIATE DEAN	1CSPiece	4	2.044
	LAW ASSOCIATE DEAN	Priority	1	10.890
		Totals:	5	12.934
<hr/>				
0073060824				

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
	LAW BUSINESS SERVICES	QHVLtr	7	4.312
		Totals:	7	4.312
<hr/>				
0073060825				
	LawAlumni Relations	1CFlat	1	2.002
	LawAlumni Relations	1CSPiece	35	20.954
	LawAlumni Relations	1CIPkg	5	19.250
	LawAlumni Relations	Priority	2	17.160
		Totals:	43	59.366
<hr/>				
0073060830				
	LAW BLAKELY INSTITUTE	1CSPiece	4	2.034
		Totals:	4	2.034
<hr/>				
0073061374				
	CASA CLINICS OPT	1CSPiece	16	35.586
	CASA CLINICS OPT	1CIPkg	2	23.815
		Totals:	18	59.401
<hr/>				
0073061459				
	ELE ELC TEC	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CSPiece	6	17.430

Date Range: 12/21/2017 To 01/29/2018

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	17.430
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CFlat	5	6.655
Totals:			5	6.655
<hr/>				
220512				
	0073057024	1CSPiece	1	0.516
Totals:			1	0.516
<hr/>				
Total Invoiced:			102,307	63,793.024