

Postage Chargeback Report

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073010131				
	CAPUANO DONOR ACCO	1CSPiece	1	0.516
		Totals:	1	0.516
0073010145				
	RESEARCH-GRANT	1CIFlat	1	1.078
		Totals:	1	1.078
0073010191				
	IDC WIERNASZ	NOCLASS	76	0.000
		Totals:	76	0.000
0073010215				
	BURKE DONOR ACCOUN	1CSPiece	0	0.000
		Totals:	0	0.000
0073011057				
	POL SCI DOE	1CSPiece	35	18.202

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			35	18.202
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0073012096				
	SW AWARDS CONFEREN	QHVLtr	7	9.933
Totals:			7	9.933
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0073012320				
	ANNUAL FUND ENGR	1CMAADCL	22	11.359
	ANNUAL FUND ENGR	1CSPiece	121	61.266
	ANNUAL FUND ENGR	1CIPkg	4	13.332
Totals:			147	85.957
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0073014002				
	IDC CHEMISTRY	1CSPiece	1	0.747
Totals:			1	0.747
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0073017020				
	HONORS COLLEGE ANN	P DUE	1	0.739
Totals:			1	0.739
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0073017450				
	HILTON DEVELOPMENT	1CIFlat	2	3.542
	HILTON DEVELOPMENT	1CSPiece	15	7.660
	HILTON DEVELOPMENT	1CIPkg	6	17.622
	HILTON DEVELOPMENT	P DUE	27	98.691

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			50	127.515
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0073017585				
	ATH TICKET OFFICE	1CSPiece	530	268.421
Totals:			530	268.421
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0073017599				
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.516
	OLSHAN TEXAS MUSIC	1CIPkg	1	3.729
Totals:			2	4.245
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0073017643				
	RES HALLS ADMIN	1CSPiece	3	1.538
Totals:			3	1.538
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	3.157
	ATH MARKET & PRO I	1CSPiece	3	1.538
	ATH MARKET & PRO I	1CIPkg	1	3.135
	ATH MARKET & PRO I	P DUE	1	0.816
	ATH MARKET & PRO I	Priority	2	15.840
Totals:			8	24.486
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0073017721				
	EVENTS SERVICES UC	1CSPiece	19	9.634

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	EVENTS SERVICES UC	1CIPkg	10	29.370
		Totals:	29	39.004
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0073017725				
	ATH MEDIA REL INC	1CIFlat	1	1.540
	ATH MEDIA REL INC	Priority	2	27.170
		Totals:	3	28.710
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0073017741				
	PARKING OPERATIONS	1CMAADCL	373	192.580
	PARKING OPERATIONS	1CIFlat	3	24.057
	PARKING OPERATIONS	1CSPiece	542	274.352
	PARKING OPERATIONS	1CIPkg	5	14.685
	PARKING OPERATIONS	NOCLASS	506	3.296
		Totals:	1,429	508.970
<hr/>				
0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	15	7.745
	PRESIDENTIAL COMMI	1CIFlat	1	1.540
	PRESIDENTIAL COMMI	1CSPiece	9	4.574
	PRESIDENTIAL COMMI	P DUE	4	9.424
		Totals:	29	23.283
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0073017772				
	COUGAR PRIDE	5910 IA	3,621	533.236

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	772 IA	3,750	2,021.250
	COUGAR PRIDE	1CFlat	1	1.078
	COUGAR PRIDE	1CSPiece	847	418.558
	COUGAR PRIDE	1CIPkg	185	676.797
	COUGAR PRIDE	Priority	3	21.945
		Totals:	8,407	3,672.864

0073017791

	ARTE PUBLICO PRESS	5910 IA	1,160	232.760
	ARTE PUBLICO PRESS	1CMAADCL	61	31.494
	ARTE PUBLICO PRESS	1CFlat	21	35.112
	ARTE PUBLICO PRESS	1CIPkg	1	4.323
	ARTE PUBLICO PRESS	MedDisP	503	1,705.550
	ARTE PUBLICO PRESS	NOCLASS	1	0.110
	ARTE PUBLICO PRESS	P DUE	20	84.476
		Totals:	1,767	2,093.825

0073017801

	PSYCH DOE	1CFlat	1	1.078
	PSYCH DOE	1CSPiece	2	1.022
	PSYCH DOE	Priority	1	10.725
		Totals:	4	12.825

0073017807

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	QHVLtr	1	0.572
		Totals:	1	0.572
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0073017808				
	ATH DIRECTORS OFFI	1CIFlat	2	2.387
	ATH DIRECTORS OFFI	1CSPiece	8	4.098
		Totals:	10	6.485
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	2	7.742
		Totals:	2	7.742
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0073017845				
	AUXILIARY	P DUE	2	1.698
		Totals:	2	1.698
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0073017846				
	THE DAILY COUGAR	1CMAADCL	1	0.516
		Totals:	1	0.516
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0073017874				
	CIVE DOE	P DUE	5	3.695
		Totals:	5	3.695
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0073017875				
	EE DOE	1CSPiece	2	1.032

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
EE DOE		1CIPkg	1	3.927
EE DOE		PMExpr	1	26.125
EE DOE		Priority	4	40.150
Totals:			8	71.234
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	83	44.747
Totals:			83	44.747
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0073017896				
	IDC CHEM ENGIN	1CSPiece	3	1.548
Totals:			3	1.548
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0073017921				
	MIL SCI DOE	1CSPiece	8	29.873
	MIL SCI DOE	1CIPkg	1	4.323
	MIL SCI DOE	Priority	2	42.735
Totals:			11	76.931
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0073017950				
	PRINTING DEPARTMEN	1CSPiece	37	19.953
Totals:			37	19.953
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0073017952				
	POSTAL SERVICES	Int1stFl	1	3.498

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	Int1stLt	1	1.265
	POSTAL SERVICES	1CFlat	1	3.850
	POSTAL SERVICES	1CPiece	1	0.747
	POSTAL SERVICES	Priority	4	129.140
		Totals:	8	138.500

0073018051

	OPT UEI GNC & CA	1CMAADCL	28	14.456
	OPT UEI GNC & CA	1CFlat	22	39.655
	OPT UEI GNC & CA	1CPiece	409	212.505
	OPT UEI GNC & CA	1CIPkg	13	74.305
	OPT UEI GNC & CA	NOCLASS	159	6.758
	OPT UEI GNC & CA	Priority	13	161.040
		Totals:	644	508.720

0073018122

	IDC CIVIL ENGIN	P DUE	101	351.344
		Totals:	101	351.344

0073018142

	STUDENT SUPPORT FE	P DUE	2	5.053
		Totals:	2	5.053

0073018415

	POLICE DISCRETIONA	1CFlat	1	8.250
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Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	59	426.085
		Totals:	60	434.335
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0073018479				
	PRS CENTER	1CIFlat	8	14.399
	PRS CENTER	1CSPiece	2	1.032
		Totals:	10	15.431
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0073018518				
	TECH STUDENT SERV	1CMAADCL	1	0.516
	TECH STUDENT SERV	1CSPiece	2	1.022
		Totals:	3	1.538
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	2	1.022
		Totals:	2	1.022
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	14	8.048
		Totals:	14	8.048
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0073018624				
	OPT APPLICATION FE	1CIFlat	5	5.390
	OPT APPLICATION FE	1CSPiece	27	33.852
	OPT APPLICATION FE	1CIPkg	62	182.094

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			94	221.336
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0073018641				
	ART DEPT PROJECTS	P DUE	1	0.772
	ART DEPT PROJECTS	QHVLtr	5	3.135
Totals:			6	3.907
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	1.771
Totals:			1	1.771
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0073018711				
	CBA DEAN DISCRETIO	1CSPiece	1	0.516
Totals:			1	0.516
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0073018786				
	STUDENT RECRUITMEN	5910 IA	1,902	300.707
	STUDENT RECRUITMEN	1CMAADCL	10	5.163
	STUDENT RECRUITMEN	1CSPiece	19	14.505
	STUDENT RECRUITMEN	1CIPkg	1	2.937
	STUDENT RECRUITMEN	IPE	2	7.200
	STUDENT RECRUITMEN	P DUE	161	143.003
	STUDENT RECRUITMEN	QHVLtr	95	49.874
Totals:			2,190	523.389

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073025898				
	DEANS SCHOLARSHIP	1CMAADCL	3	1.549
		Totals:	3	1.549
0073026215				
	HRM ACAD SVC FEE	1CIFlat	2	3.311
		Totals:	2	3.311
0073026630				
	CMCD NEW TEACHER	1CSPiece	64	32.404
		Totals:	64	32.404
0073029026				
	STUDENT SUPPORT FE	1CSPiece	10	28.830
		Totals:	10	28.830
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.516
	STUDENT SUPPORT FE	1CSPiece	5	2.570
	STUDENT SUPPORT FE	P DUE	4	2.956
		Totals:	10	6.042
0073029036				
	STUDENT SUPPORT FE	1CSPiece	1	0.747
	STUDENT SUPPORT FE	Priority	4	43.065

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	43.812
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0073030992				
	HDCS DEPT COURSE F	1CMAADCL	12	6.196
Totals:			12	6.196
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0073031062				
	DOR IDC SMITH	1CIPkg	1	2.937
Totals:			1	2.937
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0073031306				
	CE ONLINE COURSES	1CSPiece	1	0.516
	CE ONLINE COURSES	1CIPkg	5	14.685
	CE ONLINE COURSES	Priority	1	8.140
Totals:			7	23.341
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0073031970				
	ASSOC VC'S	1CMAADCL	32	16.522
	ASSOC VC'S	1CSPiece	79	41.661
	ASSOC VC'S	NOCLASS	74	0.326
	ASSOC VC'S	PMExpr	2	52.250
Totals:			187	110.758
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0073032405				
	INST RES FEE2	1CSPiece	12	6.092

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			12	6.092
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0073033264				
	FRIENDS M&O	1CIPkg	1	2.937
Totals:			1	2.937
<hr/>				
0073033266				
	FRIENDS OF WOMAN S	1CIPkg	1	3.927
	FRIENDS OF WOMAN S	P DUE	1	0.816
Totals:			2	4.743
<hr/>				
0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.516
Totals:			1	0.516
<hr/>				
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	3	1.549
	ENTREPRENEUR FEE	1CSPiece	11	5.606
	ENTREPRENEUR FEE	1CIPkg	1	4.125
Totals:			15	11.280
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0073033970				
	OISP REVENUE	1CSPiece	4	2.265
Totals:			4	2.265
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0073034116				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
TIMES IDC		5910 IA	4,965	728.629
TIMES IDC		1CSPiece	6	3.066
Totals:			4,971	731.695
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0073034147				
FINANCIAL AID		P DUE	1	0.772
Totals:			1	0.772
<hr/>				
0073034157				
ARCH DESIGNATED TU		1CMAADCL	19	9.810
ARCH DESIGNATED TU		1CIFlat	1	1.771
ARCH DESIGNATED TU		1CSPiece	45	22.780
ARCH DESIGNATED TU		1CIPkg	1	3.135
ARCH DESIGNATED TU		IPE	2	2.400
ARCH DESIGNATED TU		Priority	1	7.920
Totals:			69	47.816
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0073034366				
HONORS PROGRAM		P DUE	23	17.492
Totals:			23	17.492
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0073034567				
DAVID M UNDERWOOD		Priority	4	29.260
Totals:			4	29.260
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Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073034997				
	NAT SCI & MATH DOE	P DUE	2	17.758
		Totals:	2	17.758
0073035114				
	HRM OPERATING SUPP	1CSPiece	36	18.226
		Totals:	36	18.226
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.516
	MCL DOE SUPPLEMENT	P DUE	30	27.450
	MCL DOE SUPPLEMENT	Priority	2	32.670
		Totals:	33	60.636
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	1	0.516
		Totals:	1	0.516
0073036146				
	HRM HFTP OFFICE	1CFlat	1	2.233
		Totals:	1	2.233
0073036179				
	FEDERAL STUDENT LO	1CSPiece	6	36.646
		Totals:	6	36.646

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CSPiece	26	13.206
		Totals:	26	13.206
0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.540
	SOC WORK OFF OF DE	P DUE	5	12.165
		Totals:	6	13.705
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	100	51.630
	OPT CONT EDUC PROG	1CFlat	2	2.156
	OPT CONT EDUC PROG	1CSPiece	5	2.570
	OPT CONT EDUC PROG	1CIPkg	1	3.531
		Totals:	108	59.887
0073036671				
	CLASS DEVEL OFF DO	1CFlat	2	2.387
	CLASS DEVEL OFF DO	1CSPiece	66	33.416
	CLASS DEVEL OFF DO	1CIPkg	1	3.927
	CLASS DEVEL OFF DO	P DUE	7	5.712
	CLASS DEVEL OFF DO	Priority	1	7.315
	CLASS DEVEL OFF DO	QHVLtr	7	4.158

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			84	56.915
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0073036858				
	INDUS ENGR FAC SAL	P DUE	2	1.434
Totals:			2	1.434
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0073036956				
	U/G Internship CLASS	1CFlat	3	6.237
	U/G Internship CLASS	1CSPiece	12	8.623
	U/G Internship CLASS	1CIPkg	1	2.937
	U/G Internship CLASS	Priority	1	8.250
Totals:			17	26.047
<hr/>				
0073037359				
	FERV OPTOMETRY	1CMAADCL	8	4.130
	FERV OPTOMETRY	1CFlat	1	1.078
	FERV OPTOMETRY	1CSPiece	28	14.218
	FERV OPTOMETRY	IPE	2	2.400
Totals:			39	21.826
<hr/>				
0073038299				
	EGR OFFICE OF DEAN	1CSPiece	1	0.516
	EGR OFFICE OF DEAN	P DUE	8	16.516
Totals:			9	17.032
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Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073038367				
	PROG FOR EXCELLENC	1CSPiece	2	1.032
		Totals:	2	1.032
0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	7.623
		Totals:	3	7.623
0073038810				
	COE ADMINISTRATIVE	1CIFlat	1	1.309
	COE ADMINISTRATIVE	1CSPiece	1	0.516
	COE ADMINISTRATIVE	P DUE	17	19.482
		Totals:	19	21.307
0073038942				
	ENGLISH LCC	P DUE	7	21.882
		Totals:	7	21.882
0073039348				
	PLANNED GIVING	1CSPiece	2	1.022
	PLANNED GIVING	P DUE	1,180	991.183
		Totals:	1,182	992.205
0073039349				
	ADVANCEMENT BUSINE	1CIPkg	9	26.433

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	ADVANCEMENT BUSINE	Priority	1	7.920
		Totals:	10	34.353
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	918	473.963
	SUPPLIES & PROF DE	1CFlat	8	8.624
	SUPPLIES & PROF DE	1CSPiece	970	491.422
	SUPPLIES & PROF DE	NOCLASS	181	0.796
	SUPPLIES & PROF DE	P DUE	115	102.420
		Totals:	2,192	1,077.226
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0073039529				
	UNIV SPEECH & HEAR	1CSPiece	67	39.395
	UNIV SPEECH & HEAR	1CIPkg	1	2.937
		Totals:	68	42.332
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0073040049				
	ACADEMIC SUPPORT	1CIPkg	2	5.874
		Totals:	2	5.874
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0073040112				
	LAW-FACULTY SERVIC	P DUE	13	24.369
		Totals:	13	24.369
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0073040162				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
HJIL		1CIFlat	1	8.250
		Totals:	1	8.250
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0073040182				
LAW CENTER INCIDEN		1CMAADCL	1	0.516
LAW CENTER INCIDEN		1CIFlat	17	130.064
LAW CENTER INCIDEN		1CSPiece	70	63.314
LAW CENTER INCIDEN		PMExpr	1	26.125
LAW CENTER INCIDEN		Priority	2	33.550
		Totals:	91	253.569
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0073040246				
LEGAL ANALYSIS RE		1CIFlat	2	4.466
LEGAL ANALYSIS RE		1CSPiece	1	0.516
LEGAL ANALYSIS RE		NOCLASS	1	1.694
LEGAL ANALYSIS RE		Priority	2	28.105
		Totals:	6	34.781
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0073040262				
LAW CENTER INCIDEN		1CIFlat	4	9.163
LAW CENTER INCIDEN		1CSPiece	73	40.965
LAW CENTER INCIDEN		Priority	2	17.435
		Totals:	79	67.563
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Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073040267				
	HIGHER ED LAW & GO	1CSPiece	2	1.022
		Totals:	2	1.022
0073040303				
	NSM CENTRALIZED AD	P DUE	1	0.739
		Totals:	1	0.739
0073040350				
	ES COMMUNICATION &	Priority	3	34.760
		Totals:	3	34.760
0073040377				
	STUDENT AFFAIRS	1CSPiece	4	2.044
		Totals:	4	2.044
0073040386				
	CAPS - SFAC	1CSPiece	1	0.516
		Totals:	1	0.516
0073040390				
	DOS - SFAC	1CMAADCL	1	0.516
		Totals:	1	0.516
0073040738				
	DEAN'S OFFICE M &	1CSPiece	25	12.720

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			25	12.720
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0073041009				
	LAW CENTER - OFC O	1CMAADCL	30	15.489
	LAW CENTER - OFC O	1CIFlat	1	2.002
	LAW CENTER - OFC O	1CSPiece	44	22.304
	LAW CENTER - OFC O	P DUE	4	3.264
	LAW CENTER - OFC O	Priority	5	52.360
Totals:			84	95.419
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0073041053				
	LAW-LC ADMINISTRAT	P DUE	19	20.938
	LAW-LC ADMINISTRAT	QHVLtr	15	9.405
Totals:			34	30.343
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0073041054				
	LAW CENTER EXTERNA	1CIFlat	40	72.688
	LAW CENTER EXTERNA	1CSPiece	128	68.979
	LAW CENTER EXTERNA	1CIPkg	10	31.152
	LAW CENTER EXTERNA	NOCLASS	1	0.000
	LAW CENTER EXTERNA	P DUE	4	3.341
Totals:			183	176.160
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0073041061				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	SKILLS TRAINING AD	1CSPiece	8	4.078
		Totals:	8	4.078
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0073041082				
	SPECIAL EVENTS	1CIFlat	4	33.231
		Totals:	4	33.231
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0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	2	15.807
	ASSOC. VC/VP FINAN	1CSPiece	1	7.226
		Totals:	3	23.033
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0073041311				
	BLAFFER	1CSPiece	1	0.516
		Totals:	1	0.516
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0073041783				
	HISPANIC STUDIES D	Priority	1	10.725
		Totals:	1	10.725
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0073042273				
	COMMUNITY & CAREER	1CSPiece	2	1.032
	COMMUNITY & CAREER	1CIPkg	1	2.937
		Totals:	3	3.969
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0073042903				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	1	1.309
	NSM DOE	1CPiece	6	3.076
	NSM DOE	1CIPkg	3	8.811
	NSM DOE	P DUE	15	27.508
		Totals:	25	40.704
<hr/>				
0073042905				
	NSM DOE	1CPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073044111				
	HOUSTON HISTORY GI	1CFlat	1	2.926
		Totals:	1	2.926
<hr/>				
0073044200				
	HOUSTON HISTORY PR	P DUE	1	2.620
		Totals:	1	2.620
<hr/>				
0073044622				
	DIRECT MAIL	1CMAADCL	29	14.973
	DIRECT MAIL	1CPiece	39	19.744
		Totals:	68	34.717
<hr/>				
0073044657				
	OPT UEI GNC & CA	1CMAADCL	1	0.516

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIFlat	5	5.621
	OPT UEI GNC & CA	1CSPiece	10	11.850
	OPT UEI GNC & CA	P DUE	8	5.494
		Totals:	24	23.481
<hr/>				
0073044768				
	SPECIAL EVENTS	1CSPiece	9	4.861
		Totals:	9	4.861
<hr/>				
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073045826				
	RESEARCH-GRANT	QHVLtr	1	0.627
		Totals:	1	0.627
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	115	59.375
	BAUER COLLEGE ADVA	1CIFlat	1	8.943
	BAUER COLLEGE ADVA	1CSPiece	114	57.724
		Totals:	230	126.042
<hr/>				
0073046107				
	BUILDING M&O	1CIFlat	4	5.698

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CSPiece	33	17.019
	BUILDING M&O	PkgSLiSP	331	1,148.367
	BUILDING M&O	P DUE	3	4.890
	BUILDING M&O	Priority	2	156.860
		Totals:	373	1,332.834

0073046153

	ACADEMIC SERVICE F	1CMAADCL	2	1.033
	ACADEMIC SERVICE F	1CSPiece	7	3.592
		Totals:	9	4.625

0073047110

	INST RES FEE2	1CIFlat	3	4.620
	INST RES FEE2	1CSPiece	121	61.246
	INST RES FEE2	1CIPkg	51	149.787
	INST RES FEE2	Priority	1	7.315
		Totals:	176	222.968

0073047748

	GRADUATE REAL ESTA	1CSPiece	11	5.576
		Totals:	11	5.576

0073047779

	FAC PLANNING & CON	1CIPkg	1	2.937
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Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	2.937
<hr/>				
0073048620				
	RESEARCH-NOT RESTR	1CPiece	2	1.484
Totals:			2	1.484
<hr/>				
0073048639				
	LGBTQ RESOUCE CENT	P DUE	2	1.478
Totals:			2	1.478
<hr/>				
0073048762				
	MUSIC ACTIVITIES	5910 IA	1,748	265.716
	MUSIC ACTIVITIES	1CPiece	35	17.730
	MUSIC ACTIVITIES	P DUE	10	15.090
Totals:			1,793	298.536
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CIPkg	1	3.135
	SPORTS OPERATIONS	Priority	5	44.825
	SPORTS OPERATIONS	QHVLtr	8	4.576
Totals:			14	52.536
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CIFlat	72	77.616
	SPORTS OPERATIONS	1CPiece	245	124.070

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CIPkg	1	2.937
	SPORTS OPERATIONS	P DUE	3	5.253
	SPORTS OPERATIONS	QHVLtr	17	9.163
		Totals:	338	219.039
<hr/>				
0073048953				
	SPORTS OPERATIONS	1CIPkg	1	3.135
	SPORTS OPERATIONS	P DUE	1	0.860
	SPORTS OPERATIONS	QHVLtr	2	1.078
		Totals:	4	5.073
<hr/>				
0073048992				
	SPORTS OPERATIONS	1CSPiece	85	43.020
		Totals:	85	43.020
<hr/>				
0073049045				
	SPORTS OPERATIONS	QHVLtr	10	5.775
		Totals:	10	5.775
<hr/>				
0073049305				
	LAW LIBRARY	NOCLASS	1	3.685
	LAW LIBRARY	PkgSLiSP	1	3.267
	LAW LIBRARY	Priority	3	43.065
		Totals:	5	50.017

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073049449				
	SPORTS OPERATIONS	1CMAADCL	3	1.549
	SPORTS OPERATIONS	1CSPiece	119	60.304
	SPORTS OPERATIONS	Priority	2	21.450
		Totals:	124	83.303
0073049559				
	RESEARCH-GRANT	1CSPiece	3	1.538
		Totals:	3	1.538
0073049633				
	RLH MARKETING	5910 IA	1,872	713.009
		Totals:	1,872	713.009
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	345	178.124
	FUNDRAISING&MEMBER	1CIPkg	1	3.729
	FUNDRAISING&MEMBER	NOCLASS	121	5.324
	FUNDRAISING&MEMBER	P DUE	41	69.613
	FUNDRAISING&MEMBER	Priority	2	22.550
		Totals:	510	279.340
0073050490				
	FUNDRAISING&MEMBER	1CIPkg	1	2.937
	FUNDRAISING&MEMBER	MedDisP	2	6.864

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	Priority	2	22.990
		Totals:	5	32.791
<hr/>				
0073050493				
	SPECIAL EVENTS	Priority	17	132.935
		Totals:	17	132.935
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CSPiece	1	0.516
	MANAGEMENT & GENER	P DUE	4	9.424
		Totals:	5	9.940
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CFlat	1	1.540
		Totals:	1	1.540
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CFlat	17	22.484
	DEAN'S OFFICE DOE	1CSPiece	3	1.538
	DEAN'S OFFICE DOE	P DUE	1	0.772
		Totals:	21	24.794
<hr/>				
0073050684				
	DEAN'S OFFICE DOE	1CFlat	1	1.078
	DEAN'S OFFICE DOE	1CSPiece	1	0.516

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.594
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	P DUE	48	35.472
Totals:			48	35.472
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CPiece	1	0.516
Totals:			1	0.516
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	1CPiece	1	0.516
Totals:			1	0.516
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CPiece	4	2.054
Totals:			4	2.054
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CIFlat	1	2.002
	DEAN'S OFFICE DOE	1CIPkg	1	3.135
Totals:			2	5.137
<hr/>				
0073051118				
	EXECUTIVE MBA	1CIFlat	53	81.620

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			53	81.620
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	29	21.454
	SPECIAL DONOR FD	1CIPkg	1	2.937
	SPECIAL DONOR FD	MedDisP	2	7.942
	SPECIAL DONOR FD	Priority	19	147.620
Totals:			51	179.953
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	30	15.489
	HONORS ACTIVITY FE	1CSPiece	41	20.796
	HONORS ACTIVITY FE	NOCLASS	3	0.132
	HONORS ACTIVITY FE	Priority	7	57.035
Totals:			81	93.452
<hr/>				
0073051169				
	MSW ADMISSION	1CMAADCL	129	66.603
	MSW ADMISSION	1CSPiece	1	0.516
	MSW ADMISSION	1CIPkg	23	67.947
Totals:			153	135.066
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CIPkg	16	46.992

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			16	46.992
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	5	8.855
Totals:			5	8.855
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	120	61.956
	OFFICE OF THE UNIV	1CFlat	9	11.781
	OFFICE OF THE UNIV	1CPiece	161	86.196
	OFFICE OF THE UNIV	1CIPkg	30	104.148
	OFFICE OF THE UNIV	NOCLASS	103	4.189
Totals:			423	268.270
<hr/>				
0073051387				
	EXPANDED SERVICE F	1CFlat	1	1.771
	EXPANDED SERVICE F	1CPiece	13	6.608
	EXPANDED SERVICE F	Priority	10	74.580
Totals:			24	82.959
<hr/>				
0073051487				
	INTL STU SVC FEE	1CMAADCL	14	7.228
Totals:			14	7.228
<hr/>				
0073051592				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CFlat	26	201.971
	UHCO AMBULATORY SE	1CPiece	117	60.226
		Totals:	143	262.197
<hr/>				
0073051624				
	CRT WRT APPL FEES	5910 IA	2,411	7,583.642
	CRT WRT APPL FEES	MedDisP	40	156.684
	CRT WRT APPL FEES	P DUE	31	113.549
		Totals:	2,482	7,853.875
<hr/>				
0073051625				
	COMD GRAD APPLICAT	P DUE	13	56.225
		Totals:	13	56.225
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CPiece	1	0.516
	HIST GRAD APP FEE	1CIPkg	1	2.937
		Totals:	2	3.453
<hr/>				
0073051641				
	NEW STUDENT ORIENT	1CFlat	158	353.969
		Totals:	158	353.969
<hr/>				
0073051698				
	RIF MASTER HEAF 10	1CFlat	1	3.388

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	3.388
<hr/>				
0073051754				
	ADMISSIONS	1CFlat	1	2.464
	ADMISSIONS	1CSPiece	31	15.716
Totals:			32	18.180
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CFlat	63	82.467
	LAW CENTER-FACULTY	1CSPiece	1	0.516
	LAW CENTER-FACULTY	Priority	2	34.925
Totals:			66	117.908
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	9	4.584
	LAW CENTER CAREER	P DUE	76	62.016
Totals:			85	66.600
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CMAADCL	1	0.516
	LAW CENTER-LL.M. P	1CSPiece	1	0.516
Totals:			2	1.032
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	1	0.516

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CFlat	2	9.559
	LAW CENTER STUDENT	1CPiece	16	8.186
	LAW CENTER STUDENT	NOCLASS	1	4.950
		Totals:	20	23.211

0073052656

	PHARMD APPLICATION	1CIPkg	1	2.937
	PHARMD APPLICATION	Priority	25	226.050
		Totals:	26	228.987

0073052816

	RESEARCH-GRANT	1CPiece	1	0.516
	RESEARCH-GRANT	1CIPkg	3	8.811
		Totals:	4	9.327

0073052925

	ACADEMIC ACHIEVERS	1CFlat	1	3.850
	ACADEMIC ACHIEVERS	1CPiece	59	29.864
	ACADEMIC ACHIEVERS	Priority	2	14.630
		Totals:	62	48.344

0073053070

	ENGLISH LCC	1CMAADCL	48	24.782
	ENGLISH LCC	1CFlat	4	7.315
	ENGLISH LCC	1CPiece	3	1.548

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	1CIPkg	1	3.927
	ENGLISH LCC	IPE	1	2.400
	ENGLISH LCC	MedDisP	13	51.623
		Totals:	70	91.595
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CMAADCL	54	27.880
	ALUMNI RELATIONS	1CIFlat	26	40.964
	ALUMNI RELATIONS	1CSPiece	92	46.682
	ALUMNI RELATIONS	P DUE	203	248.885
	ALUMNI RELATIONS	PLFRBRet	1	20.735
	ALUMNI RELATIONS	Priority	6	55.440
		Totals:	382	440.586
<hr/>				
0073054436				
	RM OPERATING	1CIFlat	4	4.774
	RM OPERATING	1CSPiece	7	3.572
		Totals:	11	8.346
<hr/>				
0073054451				
	ACADEMIC OPERATION	1CSPiece	1	44.010
		Totals:	1	44.010
<hr/>				
0073054746				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	COE UNDERGRADUATE	1CSPiece	3	1.548
		Totals:	3	1.548
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	69,621	16,730.648
	PUBLIC RELATIONS &	P DUE	8	34.226
		Totals:	69,629	16,764.874
<hr/>				
0073054937				
	ACADEMIC OPERATION	1CFlat	1	8.481
	ACADEMIC OPERATION	1CSPiece	1	0.516
		Totals:	2	8.997
<hr/>				
0073055029				
	CUIN OPERATIONS	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073055624				
	DONOR & ALUMNI STE	1CSPiece	1,000	539.010
	DONOR & ALUMNI STE	P DUE	1	0.816
		Totals:	1,001	539.826
<hr/>				
0073055918				
	DIVISION OPERATING	1CFlat	1	1.540
	DIVISION OPERATING	1CSPiece	9	18.245

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	DIVISION OPERATING	Priority	3	54.285
		Totals:	13	74.070
<hr/>				
0073056092				
	UH MAGAZINE	NOCLASS	1	4.840
	UH MAGAZINE	P DUE	654	787.313
		Totals:	655	792.153
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CIFlat	2	2.156
		Totals:	2	2.156
<hr/>				
0073056340				
	ALUMNI EVENTS	1CSPiece	30	15.461
	ALUMNI EVENTS	Priority	2	15.565
		Totals:	32	31.026
<hr/>				
0073056430				
	AA WHITE	1CIFlat	2	2.156
		Totals:	2	2.156
<hr/>				
0073056438				
	LAW FOUNDATION	1CIFlat	6	6.468
	LAW FOUNDATION	1CSPiece	14	7.104
		Totals:	20	13.572

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073056978				
	STUDENT SUPPORT FE	1CFlat	65	100.100
	STUDENT SUPPORT FE	1CSPiece	33	30.168
		Totals:	98	130.268
0073057114				
	VC/VP ADFIN	P DUE	2	14.084
		Totals:	2	14.084
0073057127				
	REAL ESTATE SERVIC	1CMAADCL	2	1.033
	REAL ESTATE SERVIC	1CSPiece	3	1.528
	REAL ESTATE SERVIC	P DUE	1	1.828
		Totals:	6	4.389
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	2	1.022
		Totals:	2	1.022
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.516
	VC/VP UNIV ADVANCE	1CIPkg	9	26.433
		Totals:	10	26.949
0073057610				

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN SUPPORTS	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073057624				
	RESEARCH-GRANT	P DUE	5	21.108
		Totals:	5	21.108
<hr/>				
0073058122				
	BOX OFF OPS	1CFlat	2	3.080
	BOX OFF OPS	1CSPiece	2	1.022
		Totals:	4	4.102
<hr/>				
0073058893				
	RESEARCH-GRANT	1CIPkg	2	5.874
		Totals:	2	5.874
<hr/>				
0073059594				
	Law Metropolitan Programs	1CSPiece	4	2.034
		Totals:	4	2.034
<hr/>				
0073059678				
	MBA Fee Account	1CSPiece	14	7.094
		Totals:	14	7.094
<hr/>				
0073059836				
	Education CAN	1CFlat	26	47.663

Date Range: 06/29/2017 To 07/27/2017

Account	Account Description	Class	Pieces	Total Charged
	Education CAN	1CSPiece	64	36.843
		Totals:	90	84.506
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.516
	GENERAL COUNSEL M&	1CIFlat	3	3.927
	GENERAL COUNSEL M&	1CSPiece	6	10.499
	GENERAL COUNSEL M&	NOCLASS	1	6.248
		Totals:	11	21.190
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CIFlat	26	76.769
	VICE CHANCELLOR AC	1CSPiece	1	0.516
	VICE CHANCELLOR AC	1CIPkg	82	320.628
	VICE CHANCELLOR AC	NOCLASS	18	16.863
		Totals:	127	414.776
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	5	2.550
		Totals:	5	2.550
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0078312894				
	AUDITING M&O	Priority	1	8.360
		Totals:	1	8.360
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