

### Postage Chargeback Report

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>00007</b>				
	Void	5910 IA	3,415	195.178
		<b>Totals:</b>	<b>3,415</b>	<b>195.178</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CSPiece	86	38.915
		<b>Totals:</b>	<b>86</b>	<b>38.915</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	2.358
	POL SCI DOE	1CSPiece	1	0.798
	POL SCI DOE	Priority	1	8.453
		<b>Totals:</b>	<b>3</b>	<b>11.608</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CSPiece	36	22.673
		<b>Totals:</b>	<b>36</b>	<b>22.673</b>

**0073017599**

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	OLSHAN TEXAS MUSIC	Priority	1	9.028
		<b>Totals:</b>	<b>1</b>	<b>9.028</b>
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<b>0073017706</b>				
	ATH MARKET & PRO I	1CIPkg	1	6.095
	ATH MARKET & PRO I	Priority	1	9.430
		<b>Totals:</b>	<b>2</b>	<b>15.525</b>
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<b>0073017725</b>				
	ATH MEDIA REL INC	1CIPkg	1	5.969
		<b>Totals:</b>	<b>1</b>	<b>5.969</b>
<hr/>				
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	244	149.865
	PARKING OPERATIONS	1CSPiece	1,126	707.775
	PARKING OPERATIONS	NOCLASS	279	0.000
		<b>Totals:</b>	<b>1,649</b>	<b>857.640</b>
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<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CMAADCL	57	35.009
	PRESIDENTIAL COMMI	1CIFlat	2	3.163
	PRESIDENTIAL COMMI	1CSPiece	60	37.500
		<b>Totals:</b>	<b>119</b>	<b>75.672</b>
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<b>0073017772</b>				

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	Priority	1	12.133
		<b>Totals:</b>	<b>1</b>	<b>12.133</b>

**0073017791**

ARTE PUBLICO PRESS	5910 IA	1,112	233.726
ARTE PUBLICO PRESS	1CFlat	7	13.225
ARTE PUBLICO PRESS	1CSPiece	77	51.575
ARTE PUBLICO PRESS	1CIPkg	2	10.511
ARTE PUBLICO PRESS	MedDisP	114	376.671
ARTE PUBLICO PRESS	MedMISP	107	338.388
ARTE PUBLICO PRESS	NOCLASS	1	0.748
ARTE PUBLICO PRESS	PkgSLiSP	17	51.026
ARTE PUBLICO PRESS	P DUE	5	19.274
ARTE PUBLICO PRESS	Priority	11	139.208
ARTE PUBLICO PRESS	RgBasLtr	1	0.702
	<b>Totals:</b>	<b>1,454</b>	<b>1,235.052</b>

**0073017801**

PSYCH DOE	1CFlat	1	1.323
	<b>Totals:</b>	<b>1</b>	<b>1.323</b>

**0073017808**

ATH DIRECTORS OFFI	1CFlat	10	18.228
ATH DIRECTORS OFFI	1CSPiece	434	271.250

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>444</b>	<b>289.478</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	1	2.875
	THE DAILY COUGAR	1CSPiece	2	1.250
	THE DAILY COUGAR	Priority	3	30.360
<b>Totals:</b>			<b>6</b>	<b>34.485</b>
<b>0073017883</b>				
	PHARM ACADEMIC SUP	1CFlat	255	337.238
	PHARM ACADEMIC SUP	1CSPiece	73	46.145
<b>Totals:</b>			<b>328</b>	<b>383.383</b>
<b>0073017921</b>				
	MIL SCI DOE	1CMAADCL	1	0.614
	MIL SCI DOE	1CFlat	4	25.703
	MIL SCI DOE	1CSPiece	6	7.775
	MIL SCI DOE	Priority	1	12.478
<b>Totals:</b>			<b>12</b>	<b>46.569</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	5910 IA	981	297.827
	PRINTING DEPARTMEN	1CSPiece	125	79.073
<b>Totals:</b>			<b>1,106</b>	<b>376.900</b>

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073017952</b>				
	POSTAL SERVICES	1CFlat	1	1.323
	POSTAL SERVICES	1CSPiece	1	4.650
	POSTAL SERVICES	1CIPkg	1	4.255
	POSTAL SERVICES	NOCLASS	24	0.000
	POSTAL SERVICES	PMEPadFR	1	30.130
	POSTAL SERVICES	Priority	10	136.908
		<b>Totals:</b>	<b>38</b>	<b>177.265</b>
<b>0073018051</b>				
	OPT UEI GNC & CA	1CMAADCL	190	116.698
	OPT UEI GNC & CA	1CFlat	8	12.650
	OPT UEI GNC & CA	1CSPiece	382	231.505
	OPT UEI GNC & CA	1CIPkg	9	40.975
	OPT UEI GNC & CA	Priority	5	66.125
		<b>Totals:</b>	<b>594</b>	<b>467.953</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CSPiece	164	1,269.118
	POLICE DISCRETIONA	1CIPkg	4	16.836
		<b>Totals:</b>	<b>168</b>	<b>1,285.954</b>
<b>0073018479</b>				
	PRS CENTER	1CFlat	4	6.325

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	1	0.625
		<b>Totals:</b>	<b>5</b>	<b>6.950</b>
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<b>0073018504</b>				
	HISTORY DISCRETION	Express	1	20.079
		<b>Totals:</b>	<b>1</b>	<b>20.079</b>
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<b>0073018518</b>				
	TECH STUDENT SERV	1CIPkg	1	4.209
		<b>Totals:</b>	<b>1</b>	<b>4.209</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	21	13.125
		<b>Totals:</b>	<b>21</b>	<b>13.125</b>
<hr/>				
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
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<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	8	4.914
	OPT APPLICATION FE	1CIFlat	2	3.163
	OPT APPLICATION FE	1CSPiece	1	0.625
	OPT APPLICATION FE	1CIPkg	1	5.164
	OPT APPLICATION FE	Priority	3	29.843

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>15</b>	<b>43.707</b>
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<b>0073018786</b>				
	STUDENT RECRUITMEN	1CA5DFIt	50	71.070
	STUDENT RECRUITMEN	1CIFlat	153	329.648
	STUDENT RECRUITMEN	1CSPiece	1,056	660.000
	STUDENT RECRUITMEN	P5910-V	722	371.016
	STUDENT RECRUITMEN	P DUE	1	0.902
	STUDENT RECRUITMEN	QHVLtr	1	1.587
<b>Totals:</b>			<b>1,983</b>	<b>1,434.223</b>
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<b>0073018790</b>				
	CIGMAT CONFERENCES	1CMAADCL	80	49.136
	CIGMAT CONFERENCES	1CSPiece	52	32.500
<b>Totals:</b>			<b>132</b>	<b>81.636</b>
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<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CMAADCL	5	3.071
<b>Totals:</b>			<b>5</b>	<b>3.071</b>
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<b>0073026232</b>				
	DES TUIT - SRM M&O	1CSPiece	1	0.625
	DES TUIT - SRM M&O	1CIPkg	1	4.255
	DES TUIT - SRM M&O	NOCLASS	1	0.173

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>5.053</b>
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<b>0073029030</b>				
	STUDENT SUPPORT FE	1CMAADCL	1	0.614
	STUDENT SUPPORT FE	1CSPiece	1	0.625
<b>Totals:</b>			<b>2</b>	<b>1.239</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CSPiece	7	4.375
<b>Totals:</b>			<b>7</b>	<b>4.375</b>
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<b>0073031970</b>				
	ASSOC VC'S	1CMAADCL	23	14.127
	ASSOC VC'S	1CSPiece	48	38.108
	ASSOC VC'S	PMExpr	3	87.975
	ASSOC VC'S	Priority	1	14.145
<b>Totals:</b>			<b>75</b>	<b>154.354</b>
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<b>0073032868</b>				
	MCL DISCRETIONARY	Priority	1	9.200
<b>Totals:</b>			<b>1</b>	<b>9.200</b>
<hr/>				
<b>0073033264</b>				
	FRIENDS M&O	1CSPiece	11	6.875
<b>Totals:</b>			<b>11</b>	<b>6.875</b>
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Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	28	17.500
	ENTREPRENEUR FEE	1CIPkg	1	5.049
		<b>Totals:</b>	<b>29</b>	<b>22.549</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CMAADCL	1	0.614
	HRM ALUMNI DEVELOP	1CSPiece	11	6.875
	HRM ALUMNI DEVELOP	1CIPkg	5	22.149
	HRM ALUMNI DEVELOP	NOCLASS	50	0.000
		<b>Totals:</b>	<b>67</b>	<b>29.638</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CIFlat	2	10.063
	FEDERAL STUDENT LO	1CSPiece	1	0.798
		<b>Totals:</b>	<b>3</b>	<b>10.860</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CIFlat	2	4.025
	STUDENT FINANCIAL	1CSPiece	13	8.125

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>15</b>	<b>12.150</b>
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<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	3	4.140
	SOC WORK OFF OF DE	1CSPiece	2	1.250
	SOC WORK OFF OF DE	1CIPkg	195	1,019.625
	SOC WORK OFF OF DE	PSGround	5	40.411
<b>Totals:</b>			<b>205</b>	<b>1,065.426</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	34	20.883
	OPT CONT EDUC PROG	1CFlat	40	52.900
	OPT CONT EDUC PROG	1CSPiece	41	25.798
	OPT CONT EDUC PROG	Priority	1	9.430
<b>Totals:</b>			<b>116</b>	<b>109.010</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	13	7.985
	CLASS DEVEL OFF DO	1CFlat	4	7.015
	CLASS DEVEL OFF DO	1CSPiece	96	55.860
	CLASS DEVEL OFF DO	1CIPkg	1	5.106
	CLASS DEVEL OFF DO	Priority	1	11.673
<b>Totals:</b>			<b>115</b>	<b>87.638</b>
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Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	12	7.500
		<b>Totals:</b>	<b>12</b>	<b>7.500</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CIFlat	3	7.073
	UNIV HEALTH CENTER	1CSPiece	4	9.745
		<b>Totals:</b>	<b>7</b>	<b>16.818</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CIFlat	12	16.388
	COE ADMINISTRATIVE	1CSPiece	5	3.125
		<b>Totals:</b>	<b>17</b>	<b>19.513</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	QHVLtr	1	1.587
		<b>Totals:</b>	<b>1</b>	<b>1.587</b>
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	8	5.690
	PLANNED GIVING	QHVLtr	10	15.870
	PLANNED GIVING	RgBasLtr	13	22.529
		<b>Totals:</b>	<b>31</b>	<b>44.089</b>

**0073039349**

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ADVANCEMENT BUSINE	1CMAADCL	69	42.380
		<b>Totals:</b>	<b>69</b>	<b>42.380</b>

**0073039350**

	SUPPLIES & PROF DE	1CMAADCL	368	226.026
	SUPPLIES & PROF DE	Int1stLt	1	1.323
	SUPPLIES & PROF DE	1CSPiece	1,008	630.518
	SUPPLIES & PROF DE	NOCLASS	35	0.000
		<b>Totals:</b>	<b>1,412</b>	<b>857.866</b>

**0073039529**

	UNIV SPEECH & HEAR	1CFlat	3	4.658
	UNIV SPEECH & HEAR	1CSPiece	35	22.565
	UNIV SPEECH & HEAR	NOCLASS	14	0.000
	UNIV SPEECH & HEAR	Priority	1	9.028
		<b>Totals:</b>	<b>53</b>	<b>36.250</b>

**0073039718**

	ARCH ACADEMIC SUPP	1CMAADCL	7	4.299
	ARCH ACADEMIC SUPP	1CFlat	1	1.323
		<b>Totals:</b>	<b>8</b>	<b>5.622</b>

**0073040182**

	LAW CENTER INCIDEN	1CFlat	7	46.518
	LAW CENTER INCIDEN	1CSPiece	42	92.663

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	NOCLASS	1	0.000
	LAW CENTER INCIDEN	PMExpr	1	29.325
	LAW CENTER INCIDEN	Priority	1	8.453
		<b>Totals:</b>	<b>52</b>	<b>176.958</b>

**0073040246**

	LEGAL ANALYSIS RE	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>

**0073040262**

	LAW CENTER INCIDEN	1CMAADCL	83	50.979
	LAW CENTER INCIDEN	1CIFlat	3	4.830
	LAW CENTER INCIDEN	1CSPiece	24	17.415
	LAW CENTER INCIDEN	NOCLASS	1	0.092
	LAW CENTER INCIDEN	Priority	3	52.440
		<b>Totals:</b>	<b>114</b>	<b>125.756</b>

**0073040377**

	STUDENT AFFAIRS	1CIFlat	1	2.875
		<b>Totals:</b>	<b>1</b>	<b>2.875</b>

**0073040818**

	BLAFFER GALLERY RE	1CSPiece	1	0.625
	BLAFFER GALLERY RE	Priority	1	26.853

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>27.478</b>
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<b>0073041054</b>				
	LAW CENTER EXTERNA	P DUE	1	0.902
	LAW CENTER EXTERNA	QHVLtr	3	4.681
<b>Totals:</b>			<b>4</b>	<b>5.583</b>
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<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CIFlat	3	25.875
<b>Totals:</b>			<b>3</b>	<b>25.875</b>
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<b>0073042273</b>				
	COMMUNITY & CAREER	1CIPkg	5	21.045
<b>Totals:</b>			<b>5</b>	<b>21.045</b>
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<b>0073042903</b>				
	NSM DOE	1CSPiece	2	1.250
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
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<b>0073042905</b>				
	NSM DOE	1CIFlat	1	1.668
	NSM DOE	1CSPiece	1	0.625
	NSM DOE	1CIPkg	1	4.347
<b>Totals:</b>			<b>3</b>	<b>6.640</b>
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<b>0073042924</b>				

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
NSM DOE		1CSPiece	1	8.043
<b>Totals:</b>			<b>1</b>	<b>8.043</b>
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<b>0073042943</b>				
NSM DOE		1CSPiece	3	1.875
<b>Totals:</b>			<b>3</b>	<b>1.875</b>
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<b>0073043047</b>				
NSM DOE		1CIFlat	11	12.650
<b>Totals:</b>			<b>11</b>	<b>12.650</b>
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<b>0073043588</b>				
IDC BIOTECH		1CMAADCL	1	0.614
<b>Totals:</b>			<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073043944</b>				
PUBLIC HIS OPERATI		1CSPiece	48	121.460
PUBLIC HIS OPERATI		P DUE	1	4.559
<b>Totals:</b>			<b>49</b>	<b>126.019</b>
<hr/>				
<b>0073044200</b>				
HOUSTON HISTORY PR		1CMAADCL	1	0.614
HOUSTON HISTORY PR		1CIFlat	14	31.453
HOUSTON HISTORY PR		Priority	2	16.905
<b>Totals:</b>			<b>17</b>	<b>48.972</b>

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073044622</b>				
	DIRECT MAIL	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<b>0073044642</b>				
	STUDENT SUPPORT FE	Priority	3	36.225
		<b>Totals:</b>	<b>3</b>	<b>36.225</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CFlat	10	13.225
	SPECIAL EVENTS	1CSPiece	32	20.261
		<b>Totals:</b>	<b>42</b>	<b>33.486</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	2	8.495
		<b>Totals:</b>	<b>2</b>	<b>8.495</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CFlat	1	1.668
	BAUER COLLEGE ADVA	1CSPiece	21	13.298
		<b>Totals:</b>	<b>22</b>	<b>14.965</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CFlat	2	5.233
	LAW LIB STUD LIB F	1CSPiece	1	0.625



Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PkgSLiSP	1	4.692
	LAW LIB STUD LIB F	Priority	3	58.765
		<b>Totals:</b>	<b>7</b>	<b>69.315</b>

**0073046107**

	BUILDING M&O	1CFlat	1	1.323
	BUILDING M&O	1CSPiece	28	17.500
	BUILDING M&O	NOCLASS	2	0.564
	BUILDING M&O	PkgSLiSP	378	1,424.770
	BUILDING M&O	Priority	1	16.330
		<b>Totals:</b>	<b>410</b>	<b>1,460.486</b>

**0073046153**

	ACADEMIC SERVICE F	1CSPiece	8	5.173
		<b>Totals:</b>	<b>8</b>	<b>5.173</b>

**0073046838**

	CENTER FOR LEADERS	1CFlat	1	8.568
		<b>Totals:</b>	<b>1</b>	<b>8.568</b>

**0073047110**

	INST RES FEE2	1CFlat	1	1.323
	INST RES FEE2	1CSPiece	5	25.253
	INST RES FEE2	1CIPkg	8	38.870
	INST RES FEE2	Priority	3	27.543

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>17</b>	<b>92.988</b>
<hr/>				
<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	5	17.615
<b>Totals:</b>			<b>5</b>	<b>17.615</b>
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<b>0073048630</b>				
	HHP - ADMINISTRATI	1CSPiece	2	1.250
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
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<b>0073048639</b>				
	LGBTQ RESOUCE CENT	1CSPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
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<b>0073048762</b>				
	MUSIC ACTIVITIES	1CSPiece	29	18.298
<b>Totals:</b>			<b>29</b>	<b>18.298</b>
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<b>0073048901</b>				
	SPORTS OPERATIONS	1CSPiece	563	533.843
	SPORTS OPERATIONS	1CIPkg	1	5.049
	SPORTS OPERATIONS	Priority	1	9.028
<b>Totals:</b>			<b>565</b>	<b>547.919</b>
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<b>0073048914</b>				
	SPORTS OPERATIONS	1CSPiece	252	268.870

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Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CIPkg	1	4.347
		<b>Totals:</b>	<b>253</b>	<b>273.217</b>

**0073048953**

	SPORTS OPERATIONS	1CSPiece	1	0.625
	SPORTS OPERATIONS	1CIPkg	3	12.673
	SPORTS OPERATIONS	Priority	1	9.028
		<b>Totals:</b>	<b>5</b>	<b>22.326</b>

**0073048966**

	SPORTS OPERATIONS	1CIPkg	1	4.209
		<b>Totals:</b>	<b>1</b>	<b>4.209</b>

**0073048979**

	SPORTS OPERATIONS	Priority	5	48.243
		<b>Totals:</b>	<b>5</b>	<b>48.243</b>

**0073049045**

	SPORTS OPERATIONS	1CIFlat	4	5.980
	SPORTS OPERATIONS	1CSPiece	89	55.625
	SPORTS OPERATIONS	QHVLtr	3	20.424
	SPORTS OPERATIONS	RgBasLtr	2	3.174
		<b>Totals:</b>	<b>98</b>	<b>85.203</b>

**0073049449**

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	97	60.625
	SPORTS OPERATIONS	Priority	1	10.868
		<b>Totals:</b>	<b>98</b>	<b>71.493</b>
<hr/>				
<b>0073050481</b>				
	BROADCASTING ENGI	1CIPkg	1	4.209
		<b>Totals:</b>	<b>1</b>	<b>4.209</b>
<hr/>				
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CSPiece	307	193.945
	FUNDRAISING&MEMBER	1CIPkg	1	5.049
	FUNDRAISING&MEMBER	PSGround	1	8.637
	FUNDRAISING&MEMBER	Priority	6	58.650
		<b>Totals:</b>	<b>315</b>	<b>266.280</b>
<hr/>				
<b>0073050491</b>				
	SPECIAL EVENTS	P DUE	1	4.559
		<b>Totals:</b>	<b>1</b>	<b>4.559</b>
<hr/>				
<b>0073050676</b>				
	DEAN'S OFFICE DOE	1CMAADCL	10	6.142
	DEAN'S OFFICE DOE	1CSPiece	23	17.135
	DEAN'S OFFICE DOE	NOCLASS	6	1.035
		<b>Totals:</b>	<b>39</b>	<b>24.312</b>

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>0073050678</b>				
	DEAN'S OFFICE DOE	1CSPiece	86	53.750
	DEAN'S OFFICE DOE	1CIPkg	2	10.603
	DEAN'S OFFICE DOE	MedDisP	93	390.391
	DEAN'S OFFICE DOE	Priority	1	9.028
		<b>Totals:</b>	<b>182</b>	<b>463.771</b>
<b>0073050682</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.798
		<b>Totals:</b>	<b>1</b>	<b>0.798</b>
<b>0073050687</b>				
	DEAN'S OFFICE DOE	Priority	1	11.960
		<b>Totals:</b>	<b>1</b>	<b>11.960</b>
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	2.703
	DEAN'S OFFICE DOE	1CSPiece	1	0.625
		<b>Totals:</b>	<b>2</b>	<b>3.328</b>
<b>0073050692</b>				
	DEAN'S OFFICE DOE	Priority	2	17.653
		<b>Totals:</b>	<b>2</b>	<b>17.653</b>

**0073050699**

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CMAADCL	1	0.614
		<b>Totals:</b>	<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073050719</b>				
	DEAN'S OFFICE DOE	1CSPiece	2	8.495
	DEAN'S OFFICE DOE	Priority	3	34.788
		<b>Totals:</b>	<b>5</b>	<b>43.283</b>
<hr/>				
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	P DUE	1	0.902
		<b>Totals:</b>	<b>1</b>	<b>0.902</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	10	27.985
		<b>Totals:</b>	<b>10</b>	<b>27.985</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CSPiece	3	1.875
	SPECIAL DONOR FD	1CIPkg	4	17.733
		<b>Totals:</b>	<b>7</b>	<b>19.608</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	3,415	1,945.479
	HONORS ACTIVITY FE	1CSPiece	351	721.194
	HONORS ACTIVITY FE	Priority	4	39.963

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3,770</b>	<b>2,706.635</b>
<hr/>				
<b>0073051171</b>				
	INT'L STUDENT RECR	1CSPiece	1	0.643
	INT'L STUDENT RECR	NOCLASS	1	0.000
	INT'L STUDENT RECR	PMExpr	1	29.325
	INT'L STUDENT RECR	Priority	34	287.385
<b>Totals:</b>			<b>37</b>	<b>317.353</b>
<hr/>				
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	9	5.625
<b>Totals:</b>			<b>9</b>	<b>5.625</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	8	4.914
	OFFICE OF THE UNIV	1CFlat	2	3.508
	OFFICE OF THE UNIV	1CSPiece	103	74.898
	OFFICE OF THE UNIV	1CIPkg	8	40.860
<b>Totals:</b>			<b>121</b>	<b>124.178</b>
<hr/>				
<b>0073051189</b>				
	HRM VOLUNTARY STUD	1CSPiece	1	0.625
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073051487</b>				

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CSPiece	16	10.000
		<b>Totals:</b>	<b>16</b>	<b>10.000</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CSPiece	41	25.625
		<b>Totals:</b>	<b>41</b>	<b>25.625</b>
<hr/>				
<b>0073051624</b>				
	CRT WRT APPL FEES	P DUE	33	103.948
	CRT WRT APPL FEES	RgBasLtr	11	39.285
		<b>Totals:</b>	<b>44</b>	<b>143.233</b>
<hr/>				
<b>0073051626</b>				
	HIST GRAD APP FEE	1CMAADCL	1	0.614
		<b>Totals:</b>	<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	4	2.457
	ADMISSIONS	1CSPiece	8	5.000
		<b>Totals:</b>	<b>12</b>	<b>7.457</b>
<hr/>				
<b>0073052049</b>				
	GRADUATE APP FEE	1CSPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<hr/>				

**0073052552**



Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER CAREER	1CSPiece	4	2.500
	LAW CENTER CAREER	Priority	1	16.503
		<b>Totals:</b>	<b>5</b>	<b>19.003</b>

**0073052555**

	LAW CENTER-LL.M. P	1CMAADCL	2	1.228
		<b>Totals:</b>	<b>2</b>	<b>1.228</b>

**0073052572**

	LAW CENTER STUDENT	1CMAADCL	18	11.056
	LAW CENTER STUDENT	1CSPiece	14	15.995
		<b>Totals:</b>	<b>32</b>	<b>27.051</b>

**0073052816**

	RESEARCH-GRANT	1CIPkg	6	25.254
		<b>Totals:</b>	<b>6</b>	<b>25.254</b>

**0073053001**

	EMERGENCY MANAGEME	1CSPiece	5	3.125
		<b>Totals:</b>	<b>5</b>	<b>3.125</b>

**0073053576**

	HPM ADVANCEMENT	1CSPiece	252	270.488
		<b>Totals:</b>	<b>252</b>	<b>270.488</b>

**0073053687**

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	HOBBY SCHOOL OF PU	1CFlat	37	73.600
	HOBBY SCHOOL OF PU	1CPiece	3	1.875
	HOBBY SCHOOL OF PU	NOCLASS	1	0.863
		<b>Totals:</b>	<b>41</b>	<b>76.338</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CFlat	3	3.968
	RM OPERATING	1CPiece	1	0.625
		<b>Totals:</b>	<b>4</b>	<b>4.593</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>
<hr/>				
<b>0073054937</b>				
	ACADEMIC OPERATION	1CMAADCL	39	23.954
		<b>Totals:</b>	<b>39</b>	<b>23.954</b>
<hr/>				
<b>0073055029</b>				
	CUIN OPERATIONS	1CFlat	1	1.323
	CUIN OPERATIONS	1CPiece	1	0.625
		<b>Totals:</b>	<b>2</b>	<b>1.948</b>
<hr/>				
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CMAADCL	1	0.614

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS G	1CFlat	1	1.495
	ALUMNI RELATIONS G	1CPiece	84	52.500
	ALUMNI RELATIONS G	P DUE	1	0.902
	ALUMNI RELATIONS G	Priority	20	177.503
	ALUMNI RELATIONS G	RgBasLtr	18	12.627
		<b>Totals:</b>	<b>125</b>	<b>245.641</b>

**0073055624**

	DONOR & ALUMNI STE	5910 IA	303	52.360
	DONOR & ALUMNI STE	1CPiece	387	261.581
	DONOR & ALUMNI STE	1CIPkg	1	5.106
		<b>Totals:</b>	<b>691</b>	<b>319.047</b>

**0073055758**

	ELPS OPERATIONS	1CPiece	1	0.625
		<b>Totals:</b>	<b>1</b>	<b>0.625</b>

**0073056092**

	UH MAGAZINE	1CFlat	1	2.185
	UH MAGAZINE	P5910-V	6,631	1,056.739
	UH MAGAZINE	P DUE	1	0.902
		<b>Totals:</b>	<b>6,633</b>	<b>1,059.826</b>

**0073056340**

	ALUMNI EVENTS	1CIPkg	1	4.209
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Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>4.209</b>
<hr/>				
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	31	19.375
<b>Totals:</b>			<b>31</b>	<b>19.375</b>
<hr/>				
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CMAADCL	15	9.213
<b>Totals:</b>			<b>15</b>	<b>9.213</b>
<hr/>				
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CMAADCL	1	0.614
<b>Totals:</b>			<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073057219</b>				
	PHOP ACADEMIC SUPP	772 IA	965	1,219.621
	PHOP ACADEMIC SUPP	QHVLtr	68	1,338.901
	PHOP ACADEMIC SUPP	RgBasLtr	23	37.881
<b>Totals:</b>			<b>1,056</b>	<b>2,596.403</b>
<hr/>				
<b>0073057470</b>				
	ACADEMIC OPERATION	1CSPiece	45	28.473
<b>Totals:</b>			<b>45</b>	<b>28.473</b>
<hr/>				
<b>0073057523</b>				
	EHLS DOR SUPPORT	1CIPkg	1	11.592

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>11.592</b>
<hr/>				
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CSPiece	1	0.625
	CORP/FDN SUPPORTS	PMExpr	1	29.325
	CORP/FDN SUPPORTS	Priority	1	8.453
<b>Totals:</b>			<b>3</b>	<b>38.403</b>
<hr/>				
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CMAADCL	8	4.914
	ALUMNI RELATIONS S	1CSPiece	5	3.125
	ALUMNI RELATIONS S	Priority	13	117.760
<b>Totals:</b>			<b>26</b>	<b>125.799</b>
<hr/>				
<b>0073058122</b>				
	BOX OFF OPS	Express	2	40.228
	BOX OFF OPS	1CFlat	1	1.495
	BOX OFF OPS	1CSPiece	2	1.250
	BOX OFF OPS	1CIPkg	2	12.420
	BOX OFF OPS	Priority	12	126.443
<b>Totals:</b>			<b>19</b>	<b>181.836</b>
<hr/>				
<b>0073058815</b>				
	DOR DEPT OPERATING	P DUE	2	1.804

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.804</b>
<hr/>				
<b>0073059141</b>				
	Public Art	Express	2	57.408
	Public Art	Priority	1	8.453
<b>Totals:</b>			<b>3</b>	<b>65.861</b>
<hr/>				
<b>0073059255</b>				
	FERV OPT	1CMAADCL	13	7.985
	FERV OPT	1CIFlat	1	1.495
	FERV OPT	1CSPiece	21	13.125
<b>Totals:</b>			<b>35</b>	<b>22.605</b>
<hr/>				
<b>0073059596</b>				
	Law JCAP	1CMAADCL	2	1.228
	Law JCAP	1CIFlat	1	2.358
<b>Totals:</b>			<b>3</b>	<b>3.586</b>
<hr/>				
<b>0073060497</b>				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CSPiece	2	1.250
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
<hr/>				
<b>0073060687</b>				
	IDC PHYSICS	1CSPiece	2	1.250

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
<hr/>				
<b>0073060714</b>				
	IDC Elect Engin	1CFlat	3	4.485
	IDC Elect Engin	1CSPiece	1	0.625
<b>Totals:</b>			<b>4</b>	<b>5.110</b>
<hr/>				
<b>0073060816</b>				
	LAW DEANS OFFICE	1CSPiece	2	1.250
<b>Totals:</b>			<b>2</b>	<b>1.250</b>
<hr/>				
<b>0073060821</b>				
	Faculty Services Law	1CSPiece	16	10.000
	Faculty Services Law	Priority	1	10.063
<b>Totals:</b>			<b>17</b>	<b>20.063</b>
<hr/>				
<b>0073060824</b>				
	LAW BUSINESS SERVICES	1CMAADCL	1	0.614
<b>Totals:</b>			<b>1</b>	<b>0.614</b>
<hr/>				
<b>0073060825</b>				
	LawAlumni Relations	1CMAADCL	75	46.065
	LawAlumni Relations	1CSPiece	71	44.548
	LawAlumni Relations	1CIPkg	102	429.502
	LawAlumni Relations	QHVLtr	1	1.587

Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>249</b>	<b>521.702</b>
<b>0073061374</b>				
	CASA CLINICS OPT	1CFlat	4	8.223
	CASA CLINICS OPT	1CSPiece	26	16.595
	CASA CLINICS OPT	1CIPkg	4	34.213
	CASA CLINICS OPT	Priority	8	105.570
<b>Totals:</b>			<b>42</b>	<b>164.600</b>
<b>0073061459</b>				
	ELE ELC TEC	Priority	1	14.490
<b>Totals:</b>			<b>1</b>	<b>14.490</b>
<b>0073062911</b>				
	DOR CENTRAL	1CMAADCL	1	0.614
	DOR CENTRAL	1CSPiece	2	1.423
<b>Totals:</b>			<b>3</b>	<b>2.037</b>
<b>0073063587</b>				
	2019 FAMILIES CAN	1CFlat	4	6.843
	2019 FAMILIES CAN	1CSPiece	12	7.845
<b>Totals:</b>			<b>16</b>	<b>14.688</b>
<b>0073063814</b>				
	Assoc.VC/VP Finance	1CSPiece	1	0.625



Date Range: 05/30/2019 To 06/26/2019

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.625</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CPiece	7	20.590
<b>Totals:</b>			<b>7</b>	<b>20.590</b>
<hr/>				
<b>0078312894</b>				
	AUDITING M&O	Priority	1	12.478
<b>Totals:</b>			<b>1</b>	<b>12.478</b>
<hr/>				
<b>220510</b>				
	0073057024	NOCLASS	24	0.000
<b>Totals:</b>			<b>24</b>	<b>0.000</b>
<hr/>				
<b>Total Invoiced:</b>			<b>29,805</b>	<b>23,314.401</b>