

Postage Chargeback Report

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073011057 | | | | |
| | POL SCI DOE | 1CFlat | 1 | 1.346 |
| | POL SCI DOE | 1CSPiece | 1 | 0.655 |
| | POL SCI DOE | Priority | 1 | 16.124 |
| | | Totals: | 3 | 18.124 |
| 0073013077 | | | | |
| | RELIGION CENTER | 1CSPiece | 162 | 106.078 |
| | | Totals: | 162 | 106.078 |
| 0073014054 | | | | |
| | DEAN'S EXCELLENCE | 1CSPiece | 97 | 63.516 |
| | | Totals: | 97 | 63.516 |
| 0073017450 | | | | |
| | HILTON DEVELOPMENT | 1CSPiece | 2 | 1.310 |
| | | Totals: | 2 | 1.310 |
| 0073017577 | | | | |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| | TECH ANNUAL GIVING | Priority | 4 | 44.428 |
| | | Totals: | 4 | 44.428 |
| 0073017741 | | | | |
| | PARKING OPERATIONS | CommGnd | 1 | 2.847 |
| | PARKING OPERATIONS | 1CSPiece | 263 | 180.100 |
| | | Totals: | 264 | 182.947 |
| 0073017762 | | | | |
| | PRESIDENTIAL COMMI | 1CFlat | 1 | 1.810 |
| | PRESIDENTIAL COMMI | 1CSPiece | 6 | 3.929 |
| | | Totals: | 7 | 5.738 |
| 0073017772 | | | | |
| | COUGAR PRIDE | 1CSPiece | 4 | 2.851 |
| | COUGAR PRIDE | 1CIPkg | 96 | 502.860 |
| | COUGAR PRIDE | Priority | 2 | 21.460 |
| | | Totals: | 102 | 527.171 |
| 0073017791 | | | | |
| | ARTE PUBLICO PRESS | Int1stS | 8 | 224.054 |
| | ARTE PUBLICO PRESS | 1CSPiece | 85 | 55.658 |
| | ARTE PUBLICO PRESS | 1CIPkg | 2 | 11.890 |
| | ARTE PUBLICO PRESS | MedMISP | 196 | 880.208 |
| | ARTE PUBLICO PRESS | NOCLASS | 1 | 0.731 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|------------|------------------|
| | ARTE PUBLICO PRESS | P DUE | 4 | 8.734 |
| | ARTE PUBLICO PRESS | Priority | 1 | 11.484 |
| | | Totals: | 297 | 1,192.759 |

0073017801

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|--|-----------|----------------|----------|--------------|
| | PSYCH DOE | 1CIFlat | 1 | 2.506 |
| | | Totals: | 1 | 2.506 |

0073017807

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|--|--------------------|----------------|----------|--------------|
| | ATH BUSINESS OFFIC | 1CSPiece | 4 | 2.619 |
| | | Totals: | 4 | 2.619 |

0073017808

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|--|--------------------|----------------|----------|--------------|
| | ATH DIRECTORS OFFI | 1CIPkg | 1 | 8.584 |
| | | Totals: | 1 | 8.584 |

0073017846

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|--|------------------|----------------|-----------|---------------|
| | THE DAILY COUGAR | 1CIFlat | 8 | 26.541 |
| | THE DAILY COUGAR | 1CSPiece | 1 | 0.655 |
| | THE DAILY COUGAR | Priority | 1 | 11.484 |
| | | Totals: | 10 | 38.680 |

0073017921

| | | | | |
|--|-------------|----------|---|---------|
| | MIL SCI DOE | 1CSPiece | 1 | 0.655 |
| | MIL SCI DOE | Priority | 2 | 108.924 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|----------------|
| | | Totals: | 3 | 109.579 |
| 0073017950 | | | | |
| | PRINTING DEPARTMEN | CommGnd | 13 | 90.287 |
| | PRINTING DEPARTMEN | Int1stS | 1 | 29.522 |
| | PRINTING DEPARTMEN | 1CSPiece | 1,089 | 753.555 |
| | PRINTING DEPARTMEN | 1CIPkg | 3 | 29.406 |
| | PRINTING DEPARTMEN | Priority | 2 | 20.938 |
| | | Totals: | 1,108 | 923.708 |
| 0073018051 | | | | |
| | OPT UEI GNC & CA | Int1stS | 3 | 161.414 |
| | OPT UEI GNC & CA | 1CIFlat | 19 | 38.094 |
| | OPT UEI GNC & CA | 1CSPiece | 144 | 98.699 |
| | OPT UEI GNC & CA | 1CIPkg | 11 | 61.190 |
| | OPT UEI GNC & CA | NOCLASS | 2 | 0.696 |
| | OPT UEI GNC & CA | Priority | 25 | 341.272 |
| | | Totals: | 204 | 701.366 |
| 0073018415 | | | | |
| | POLICE DISCRETIONA | 1CIFlat | 5 | 47.328 |
| | POLICE DISCRETIONA | 1CSPiece | 74 | 624.975 |
| | | Totals: | 79 | 672.303 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| 0073018786 | | | | |
| | STUDENT RECRUITMEN | 5910 IA | 4,197 | 2,671.793 |
| | STUDENT RECRUITMEN | 1CSPiece | 484 | 316.923 |
| | | Totals: | 4,681 | 2,988.716 |
| 0073026232 | | | | |
| | DES TUIT - SRM M&O | 1CFlat | 1 | 9.466 |
| | DES TUIT - SRM M&O | Priority | 1 | 19.314 |
| | | Totals: | 2 | 28.780 |
| 0073026909 | | | | |
| | IDC COSC DEPT COMM | 1CSPiece | 314 | 205.607 |
| | | Totals: | 314 | 205.607 |
| 0073029022 | | | | |
| | STUDENT SUPPORT FE | Priority | 1 | 20.764 |
| | | Totals: | 1 | 20.764 |
| 0073029026 | | | | |
| | CT Bauer COB/DISC | Express | 1 | 21.409 |
| | | Totals: | 1 | 21.409 |
| 0073031970 | | | | |
| | ASSOC VC'S | 1CFlat | 1 | 1.346 |
| | ASSOC VC'S | 1CSPiece | 30 | 19.644 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|---------------|
| | | Totals: | 31 | 20.990 |
| 0073033266 | | | | |
| | FRIENDS OF WOMAN S | 1CSPiece | 1 | 0.887 |
| | | Totals: | 1 | 0.887 |
| 0073034366 | | | | |
| | HONORS PROGRAM | P DUE | 43 | 38.366 |
| | | Totals: | 43 | 38.366 |
| 0073035319 | | | | |
| | HILTON MARKETING | 1CFlat | 14 | 18.838 |
| | HILTON MARKETING | 1CSPiece | 48 | 32.891 |
| | | Totals: | 62 | 51.729 |
| 0073035978 | | | | |
| | MCL DOE SUPPLEMENT | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073036179 | | | | |
| | FEDERAL STUDENT LO | 1CFlat | 1 | 9.466 |
| | | Totals: | 1 | 9.466 |
| 0073036180 | | | | |
| | STUDENT FINANCIAL | 1CSPiece | 20 | 60.656 |
| | STUDENT FINANCIAL | Priority | 1 | 25.752 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|----------------------------------|----------------|--------------|----------------|
| | | Totals: | 21 | 86.408 |
| 0073036301 | | | | |
| | SOC WORK OFF OF DE | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073036671 | | | | |
| | CLASS DEVEL OFF DO | 1CFlat | 7 | 9.419 |
| | CLASS DEVEL OFF DO | 1CSPiece | 93 | 60.896 |
| | | Totals: | 100 | 70.316 |
| 0073038299 | | | | |
| | EGR OFFICE OF DEAN | 5910 IA | 2,479 | 515.898 |
| | EGR OFFICE OF DEAN | 1CSPiece | 1 | 0.655 |
| | | Totals: | 2,480 | 516.553 |
| 0073038367 | | | | |
| | Bauer Sales Excellence Institute | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073038796 | | | | |
| | UNIV HEALTH CENTER | 1CFlat | 1 | 1.810 |
| | UNIV HEALTH CENTER | Priority | 1 | 11.484 |
| | | Totals: | 2 | 13.294 |
| 0073038810 | | | | |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|--------------|------------------|
| | COE ADMINISTRATIVE | 1CSPiece | 35 | 22.918 |
| | | Totals: | 35 | 22.918 |
| 0073039350 | | | | |
| | SUPPLIES & PROF DE | Int1stLt | 6 | 9.048 |
| | SUPPLIES & PROF DE | 1CFlat | 266 | 358.162 |
| | SUPPLIES & PROF DE | 1CSPiece | 3,005 | 1,969.066 |
| | SUPPLIES & PROF DE | NOCLASS | 683 | 0.000 |
| | | Totals: | 3,960 | 2,336.276 |
| 0073039529 | | | | |
| | UNIV SPEECH & HEAR | 1CSPiece | 13 | 8.976 |
| | | Totals: | 13 | 8.976 |
| 0073039718 | | | | |
| | ARCH ACADEMIC SUPP | 1CIPkg | 14 | 83.578 |
| | | Totals: | 14 | 83.578 |
| 0073040182 | | | | |
| | LAW CENTER INCIDEN | 1CFlat | 19 | 132.982 |
| | LAW CENTER INCIDEN | 1CSPiece | 40 | 128.852 |
| | LAW CENTER INCIDEN | 1CIPkg | 2 | 25.056 |
| | LAW CENTER INCIDEN | NOCLASS | 1 | 1.195 |
| | | Totals: | 62 | 288.085 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073040262 | | | | |
| | LAW CENTER INCIDEN | 1CFlat | 10 | 22.736 |
| | LAW CENTER INCIDEN | 1CPiece | 100 | 99.468 |
| | LAW CENTER INCIDEN | Priority | 5 | 68.440 |
| | | Totals: | 115 | 190.644 |
| 0073040286 | | | | |
| | INTELLECTUAL PROPE | 1CPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073040377 | | | | |
| | STUDENT AFFAIRS | 1CPiece | 23 | 15.060 |
| | | Totals: | 23 | 15.060 |
| 0073043010 | | | | |
| | NSM Chemistry Dept | 1CPiece | 2 | 1.542 |
| | | Totals: | 2 | 1.542 |
| 0073043274 | | | | |
| | COUGAR CARD | 1CPiece | 6 | 4.161 |
| | | Totals: | 6 | 4.161 |
| 0073044200 | | | | |
| | HOUSTON HISTORY PR | 1CFlat | 1 | 2.738 |
| | | Totals: | 1 | 2.738 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|------------------|
| 0073045673 | | | | |
| | FAC MGT LOCAL | 1CSPiece | 2 | 9.198 |
| | | Totals: | 2 | 9.198 |
| 0073046099 | | | | |
| | LAW LIB STUD LIB F | Int1stS | 2 | 78.300 |
| | LAW LIB STUD LIB F | 1CSPiece | 3 | 1.964 |
| | LAW LIB STUD LIB F | 1CIPkg | 3 | 28.304 |
| | LAW LIB STUD LIB F | Priority | 8 | 135.604 |
| | | Totals: | 16 | 244.172 |
| 0073046107 | | | | |
| | BUILDING M&O | Int1stS | 4 | 150.510 |
| | BUILDING M&O | PkgSLiSP | 210 | 894.012 |
| | | Totals: | 214 | 1,044.522 |
| 0073046153 | | | | |
| | ACADEMIC SERVICE F | 1CSPiece | 3 | 1.964 |
| | ACADEMIC SERVICE F | 1CIPkg | 37 | 251.952 |
| | | Totals: | 40 | 253.916 |
| 0073046386 | | | | |
| | GREAT CONVERSATION | 1CFlat | 23 | 31.877 |
| | GREAT CONVERSATION | 1CSPiece | 17 | 11.132 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-------------------------------|----------------|------------|----------------|
| | | Totals: | 40 | 43.008 |
| 0073046909 | | | | |
| | BAUER ENDOWMENT | 1CSPiece | 55 | 36.014 |
| | | Totals: | 55 | 36.014 |
| 0073048762 | | | | |
| | MUSIC ACTIVITIES | CommGnd | 6 | 85.254 |
| | MUSIC ACTIVITIES | 1CFlat | 1 | 1.578 |
| | MUSIC ACTIVITIES | 1CIPkg | 1 | 5.916 |
| | | Totals: | 8 | 92.748 |
| 0073048902 | | | | |
| | BASEBALL OPERATIONS | 1CIPkg | 15 | 100.920 |
| | BASEBALL OPERATIONS | Priority | 16 | 178.292 |
| | BASEBALL OPERATIONS | RgBasLtr | 1 | 1.740 |
| | | Totals: | 32 | 280.952 |
| 0073048915 | | | | |
| | Football Operations | 1CSPiece | 288 | 193.714 |
| | | Totals: | 288 | 193.714 |
| 0073049046 | | | | |
| | Women's Basketball Operations | 1CSPiece | 69 | 45.181 |
| | | Totals: | 69 | 45.181 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-----------------------------|----------------|--------------|------------------|
| 0073049451 | | | | |
| | MEN'S BASKETBALL OPERATIONS | 1CSPiece | 11 | 7.203 |
| | MEN'S BASKETBALL OPERATIONS | 1CIPkg | 1 | 5.510 |
| | | Totals: | 12 | 12.713 |
| 0073050488 | | | | |
| | FUNDRAISING&MEMBER | 1CFlat | 7 | 21.251 |
| | FUNDRAISING&MEMBER | 1CSPiece | 1,976 | 1,306.465 |
| | FUNDRAISING&MEMBER | 1CIPkg | 154 | 911.412 |
| | FUNDRAISING&MEMBER | PPadFRER | 2 | 22.388 |
| | FUNDRAISING&MEMBER | Priority | 20 | 242.962 |
| | | Totals: | 2,159 | 2,504.478 |
| 0073050588 | | | | |
| | SUGAR LAND OPERATI | 1CSPiece | 10 | 6.548 |
| | | Totals: | 10 | 6.548 |
| 0073050678 | | | | |
| | DEAN'S OFFICE DOE | 1CFlat | 1 | 1.810 |
| | DEAN'S OFFICE DOE | 1CSPiece | 3 | 1.964 |
| | DEAN'S OFFICE DOE | MedMISP | 5 | 22.887 |
| | DEAN'S OFFICE DOE | Priority | 1 | 14.674 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|---------------|------------------|
| | | Totals: | 10 | 41.335 |
| 0073050688 | | | | |
| | DEAN'S OFFICE DOE | PMExpr | 1 | 58.406 |
| | | Totals: | 1 | 58.406 |
| 0073050720 | | | | |
| | CLASS Communication | 1CPiece | 1 | 0.887 |
| | | Totals: | 1 | 0.887 |
| 0073051149 | | | | |
| | HONORS ACTIVITY FE | 1CPiece | 592 | 405.314 |
| | | Totals: | 592 | 405.314 |
| 0073051150 | | | | |
| | FTIC FEE | 5910 IA | 42,228 | 7,854.511 |
| | FTIC FEE | Priority | 4 | 43.152 |
| | | Totals: | 42,232 | 7,897.663 |
| 0073051171 | | | | |
| | INT'L STUDENT RECR | Priority | 6 | 62.292 |
| | | Totals: | 6 | 62.292 |
| 0073051180 | | | | |
| | OFFICE OF THE UNIV | Int1stFl | 1 | 8.862 |
| | OFFICE OF THE UNIV | Int1stLt | 4 | 6.032 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|---------|---------------------|----------------|-----------|----------------|
| | OFFICE OF THE UNIV | 1CFlat | 3 | 6.125 |
| | OFFICE OF THE UNIV | 1CPiece | 69 | 49.821 |
| | OFFICE OF THE UNIV | 1CIPkg | 17 | 101.442 |
| | | Totals: | 94 | 172.282 |

0073051592

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|--|--------------------|----------------|------------|----------------|
| | UHCO AMBULATORY SE | 1CFlat | 4 | 5.382 |
| | UHCO AMBULATORY SE | 1CPiece | 168 | 110.006 |
| | | Totals: | 172 | 115.389 |

0073051799

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|--|--------------------|----------------|----------|---------------|
| | HEALTH CENTER PHAR | CommGnd | 4 | 40.156 |
| | | Totals: | 4 | 40.156 |

0073052552

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|--|-------------------|----------------|------------|----------------|
| | LAW CENTER CAREER | 1CFlat | 184 | 503.718 |
| | LAW CENTER CAREER | 1CPiece | 2 | 1.310 |
| | | Totals: | 186 | 505.028 |

0073052572

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|--|--------------------|----------------|----------|--------------|
| | LAW CENTER STUDENT | 1CPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |

0073052656

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|--|--------------------|--------|---|-------|
| | PHARMD APPLICATION | 1CFlat | 1 | 1.810 |
|--|--------------------|--------|---|-------|

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| | | Totals: | 1 | 1.810 |
| 0073052872 | | | | |
| | NAT SCI & MATH DEA | 1CSPiece | 44 | 28.811 |
| | | Totals: | 44 | 28.811 |
| 0073053656 | | | | |
| | INSTRUCTION-GRANT | MedMISP | 3 | 19.871 |
| | | Totals: | 3 | 19.871 |
| 0073053687 | | | | |
| | HOBBY SCHOOL OF PU | 1CSPiece | 83 | 54.348 |
| | | Totals: | 83 | 54.348 |
| 0073054436 | | | | |
| | RM OPERATING | 1CSPiece | 3 | 1.964 |
| | | Totals: | 3 | 1.964 |
| 0073054440 | | | | |
| | UH Energy | Priority | 23 | 280.778 |
| | | Totals: | 23 | 280.778 |
| 0073054937 | | | | |
| | ACADEMIC OPERATION | 1CIPkg | 1 | 5.220 |
| | | Totals: | 1 | 5.220 |

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| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|------------|----------------|
| 0073055047 | | | | |
| | EPSY OPERATIONS | 1CIPkg | 2 | 13.456 |
| | | Totals: | 2 | 13.456 |
| 0073055074 | | | | |
| | Alumni Relations | 1CIFlat | 4 | 7.006 |
| | Alumni Relations | 1CSPiece | 347 | 237.478 |
| | Alumni Relations | 1CIPkg | 7 | 38.280 |
| | Alumni Relations | Priority | 3 | 50.982 |
| | | Totals: | 361 | 333.746 |
| 0073055624 | | | | |
| | DONOR & ALUMNI STE | 1CSPiece | 135 | 88.398 |
| | | Totals: | 135 | 88.398 |
| 0073055758 | | | | |
| | ELPS OPERATIONS | PLFRBRet | 7 | 174.580 |
| | ELPS OPERATIONS | Priority | 10 | 186.760 |
| | | Totals: | 17 | 361.340 |
| 0073057114 | | | | |
| | VC/VP ADFIN | 1CSPiece | 1 | 0.655 |
| | | Totals: | 1 | 0.655 |
| 0073057127 | | | | |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------|----------------|-----------|----------------|
| | REAL ESTATE SERVIC | 1CFlat | 1 | 10.394 |
| | | Totals: | 1 | 10.394 |
| 0073057275 | | | | |
| | VC/VP UNIV ADVANCE | 1CIPkg | 1 | 6.728 |
| | | Totals: | 1 | 6.728 |
| 0073057523 | | | | |
| | EHLS DOR SUPPORT | 1CSPiece | 1 | 8.543 |
| | | Totals: | 1 | 8.543 |
| 0073058013 | | | | |
| | ALUMNI RELATIONS S | 1CSPiece | 19 | 12.441 |
| | ALUMNI RELATIONS S | 1CIPkg | 7 | 51.446 |
| | ALUMNI RELATIONS S | Priority | 10 | 102.950 |
| | | Totals: | 36 | 166.837 |
| 0073060687 | | | | |
| | IDC PHYSICS | 1CFlat | 1 | 1.578 |
| | IDC PHYSICS | 1CSPiece | 3 | 1.964 |
| | | Totals: | 4 | 3.542 |
| 0073060714 | | | | |
| | IDC Elect Engin | PMExpr | 1 | 31.262 |
| | | Totals: | 1 | 31.262 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|-----------------------|----------------|-----------|----------------|
| 0073060816 | | | | |
| | LAW DEANS OFFICE | 1CFlat | 9 | 16.286 |
| | LAW DEANS OFFICE | 1CSPiece | 7 | 4.584 |
| | | Totals: | 16 | 20.870 |
| 0073060821 | | | | |
| | Faculty Services Law | 1CFlat | 1 | 1.578 |
| | Faculty Services Law | 1CSPiece | 9 | 6.125 |
| | Faculty Services Law | Priority | 15 | 162.458 |
| | | Totals: | 25 | 170.161 |
| 0073060823 | | | | |
| | Law Facilities | 1CFlat | 1 | 1.810 |
| | | Totals: | 1 | 1.810 |
| 0073060825 | | | | |
| | LawAlumni Relations | 1CFlat | 2 | 7.795 |
| | LawAlumni Relations | 1CIPkg | 2 | 12.644 |
| | | Totals: | 4 | 20.439 |
| 0073060830 | | | | |
| | LAW BLAKELY INSTITUTE | 1CSPiece | 12 | 7.858 |
| | LAW BLAKELY INSTITUTE | 1CIPkg | 17 | 101.210 |
| | | Totals: | 29 | 109.068 |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|----------------------|----------------|-----------|---------------|
| 0073061374 | | | | |
| | CASA CLINICS OPT | 1CSPiece | 8 | 5.238 |
| | CASA CLINICS OPT | 1CIPkg | 1 | 14.616 |
| | CASA CLINICS OPT | Priority | 1 | 19.314 |
| | | Totals: | 10 | 39.168 |
| 0073062870 | | | | |
| | Sugar Land Admin | 1CSPiece | 2 | 1.310 |
| | | Totals: | 2 | 1.310 |
| 0073062911 | | | | |
| | DOR CENTRAL | 1CSPiece | 4 | 2.619 |
| | DOR CENTRAL | P DUE | 1 | 0.977 |
| | | Totals: | 5 | 3.596 |
| 0073063026 | | | | |
| | IUPLR CENTER FUNDING | Priority | 1 | 13.630 |
| | | Totals: | 1 | 13.630 |
| 0073063034 | | | | |
| | 0073063034 | Priority | 5 | 66.584 |
| | | Totals: | 5 | 66.584 |
| 0073063814 | | | | |
| | A&F Accounts Payable | 1CFlat | 2 | 19.859 |

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|---------|----------------------|----------------|-----------|---------------|
| | A&F Accounts Payable | 1CSPiece | 49 | 32.085 |
| | A&F Accounts Payable | NOCLASS | 1 | 0.000 |
| | | Totals: | 52 | 51.944 |

0073063981

| | | | | |
|--|---------------------------|----------------|------------|----------------|
| | SSC 1098T Print and Print | Int1stLt | 154 | 232.232 |
| | SSC 1098T Print and Print | 1CSPiece | 96 | 63.093 |
| | | Totals: | 250 | 295.325 |

0073064597

| | | | | |
|--|-------------------------|----------------|----------|--------------|
| | Construction Management | 1CIFlat | 3 | 5.429 |
| | Construction Management | 1CSPiece | 2 | 1.310 |
| | | Totals: | 5 | 6.738 |

0073064716

| | | | | |
|--|----------------|----------------|------------|----------------|
| | Residual Funds | P DUE | 10 | 19.400 |
| | Residual Funds | RgBasLtr | 115 | 199.891 |
| | | Totals: | 125 | 219.291 |

0073066052

| | | | | |
|--|------|----------------|----------|---------------|
| | ACLA | 1CIFlat | 5 | 10.440 |
| | ACLA | 1CSPiece | 2 | 1.310 |
| | | Totals: | 7 | 11.750 |

0073066110

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|--------------------------------|----------------|------------|----------------|
| | IDC PREMIER CENTER PHARMACY | 1CFlat | 29 | 52.478 |
| | IDC PREMIER CENTER PHARMACY | 1CSPiece | 3 | 15.014 |
| | IDC PREMIER CENTER PHARMACY | 1CIPkg | 2 | 12.760 |
| | | Totals: | 34 | 80.253 |
| 0073066147 | | | | |
| | COA TEXAS MUSIC FEST | 5910 IA | 964 | 623.779 |
| | | Totals: | 964 | 623.779 |
| 0073067405 | | | | |
| | EIC UH MAGAZINE | P DUE | 175 | 167.773 |
| | EIC UH MAGAZINE | RgBasLtr | 18 | 13.990 |
| | | Totals: | 193 | 181.763 |
| 0073067943 | | | | |
| | Earth & Atmo Sci | CommGnd | 1 | 275.853 |
| | | Totals: | 1 | 275.853 |
| 0073068864 | | | | |
| | COE PARENT EDUC PROJ | 1CSPiece | 20 | 13.560 |
| | | Totals: | 20 | 13.560 |
| 0073069838 | | | | |

Date Range: 01/29/2022 To 02/28/2022

| Account | Account Description | Class | Pieces | Total Charged |
|-------------------|---------------------------|------------------------|---------------|-------------------|
| | Provost Global Engagement | Priority | 19 | 197.258 |
| | | Totals: | 19 | 197.258 |
| 0078310713 | | | | |
| | GENERAL COUNSEL M& | 1CSPiece | 16 | 19.061 |
| | | Totals: | 16 | 19.061 |
| | | Total Invoiced: | 63,069 | 29,538.779 |