

Postage Chargeback Report

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	3	0.055
		Totals:	3	0.055
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	98	0.000
		Totals:	98	0.000
0073010205				
	PLANT-HEAF-R&R PRO	1CSPiece	3	1.766
		Totals:	3	1.766
0073010212				
	PLANT-HEAF-R&R PRO	NOCLASS	1	0.006
		Totals:	1	0.006
0073010898				
	CTR FOR MEX AMER S	5910 IA	393	69.246
	CTR FOR MEX AMER S	1CSPiece	1	0.512

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			394	69.758
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0073011057				
	POL SCI DOE	1CSPiece	1	0.512
	POL SCI DOE	1CIPkg	1	3.531
Totals:			2	4.043
<hr/>				
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.512
Totals:			1	0.512
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0073012320				
	ANNUAL FUND ENGR	1CSPiece	2	1.023
Totals:			2	1.023
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0073013077				
	RELIGION CENTER	1CSPiece	1	7.112
Totals:			1	7.112
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0073014002				
	IDC CHEMISTRY	1CSPiece	1	0.743
	IDC CHEMISTRY	1CIPkg	2	6.853
Totals:			3	7.596
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0073014054				
	DEAN'S EXCELLENCE	1CMAADCL	7	3.583

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	3.583
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0073017450				
	HILTON DEVELOPMENT	1CFlat	12	26.037
	HILTON DEVELOPMENT	1CSPiece	21	11.204
Totals:			33	37.241
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0073017481				
	HRM PAR EXECELENC	1CSPiece	23	11.765
Totals:			23	11.765
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0073017585				
	ATH TICKET OFFICE	1CSPiece	141	72.584
	ATH TICKET OFFICE	1CIPkg	1	3.949
Totals:			142	76.533
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0073017591				
	FACULTY DEV - ABBO	NOCLASS	1	1.100
Totals:			1	1.100
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0073017643				
	RES HALLS ADMIN	P DUE	1	0.517
Totals:			1	0.517
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0073017705				
	FACILITY & OPERATI	1CSPiece	1	0.512

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.512
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0073017706				
	ATH MARKET & PRO I	1CSPiece	16	8.184
	ATH MARKET & PRO I	1CIPkg	2	7.480
	ATH MARKET & PRO I	Priority	3	28.270
Totals:			21	43.934
<hr/>				
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.512
	ATH MEDIA REL INC	1CIPkg	1	3.113
	ATH MEDIA REL INC	Priority	1	10.395
Totals:			3	14.020
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0073017726				
	SPORTS PROGRAM ADM	Priority	1	8.525
Totals:			1	8.525
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0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	1	0.512
	HOTEL ADMIN/GENERA	1CSPiece	4	2.277
	HOTEL ADMIN/GENERA	1CIPkg	1	3.531
	HOTEL ADMIN/GENERA	Priority	1	7.480
Totals:			7	13.800
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073017741				
	PARKING OPERATIONS	1CMAADCL	3,186	1,630.913
	PARKING OPERATIONS	1CSPiece	423	223.526
	PARKING OPERATIONS	NOCLASS	5	0.000
		Totals:	3,614	1,854.439
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0073017762				
	PRESIDENTIAL COMMI	1CMAADCL	10	5.119
	PRESIDENTIAL COMMI	1CSPiece	15	7.673
	PRESIDENTIAL COMMI	1CIPkg	1	3.949
		Totals:	26	16.741
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0073017772				
	COUGAR PRIDE	5910 IA	1,226	193.315
	COUGAR PRIDE	1CFlat	102	136.191
	COUGAR PRIDE	1CSPiece	262	125.653
	COUGAR PRIDE	P DUE	1	0.517
		Totals:	1,591	455.676
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0073017780				
	COMD GUF ACCT	1CSPiece	1	0.512
	COMD GUF ACCT	1CIPkg	1	3.531
		Totals:	2	4.043
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	38	19.452
	ARTE PUBLICO PRESS	1CIFlat	19	44.825
	ARTE PUBLICO PRESS	1CSPiece	84	43.197
	ARTE PUBLICO PRESS	1CIPkg	6	17.941
	ARTE PUBLICO PRESS	MedDisP	181	598.323
		Totals:	328	723.738
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0073017801				
	PSYCH DOE	1CSPiece	7	4.043
		Totals:	7	4.043
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0073017808				
	ATH DIRECTORS OFFI	5910 IA	3,836	1,772.662
	ATH DIRECTORS OFFI	1CIFlat	4	15.125
	ATH DIRECTORS OFFI	1CSPiece	5	2.558
	ATH DIRECTORS OFFI	NOCLASS	1	0.539
		Totals:	3,846	1,790.884
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0073017846				
	THE DAILY COUGAR	1CMAADCL	5	2.560
	THE DAILY COUGAR	1CIFlat	5	10.483
	THE DAILY COUGAR	1CSPiece	5	2.558

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			15	15.600
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0073017874				
	CIVE DOE	1CSPiece	1	0.512
Totals:			1	0.512
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0073017875				
	EE DOE	5910 IA	493	231.936
	EE DOE	PMExpIFR	3	182.050
Totals:			496	413.986
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	1	0.512
Totals:			1	0.512
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0073017896				
	IDC CHEM ENGIN	1CIFlat	1	2.420
	IDC CHEM ENGIN	1CSPiece	3	1.535
Totals:			4	3.955
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0073017921				
	MIL SCI DOE	1CIFlat	2	16.654
	MIL SCI DOE	1CSPiece	1	0.512
	MIL SCI DOE	1CIPkg	2	8.525
Totals:			5	25.691

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018024				
	IDC HISTORY	1CFlat	1	1.034
		Totals:	1	1.034
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	33	16.893
	OPT UEI GNC & CA	1CFlat	24	62.865
	OPT UEI GNC & CA	1CSPiece	251	162.597
	OPT UEI GNC & CA	1CIPkg	12	63.734
	OPT UEI GNC & CA	NOCLASS	3	35.970
	OPT UEI GNC & CA	Priority	17	221.650
		Totals:	340	563.708
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0073018187				
	IDC PHYSICS	1CFlat	1	7.634
		Totals:	1	7.634
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0073018347				
	REGISTRATION SERVI	1CFlat	38	65.626
	REGISTRATION SERVI	1CIPkg	80	256.146
		Totals:	118	321.772
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0073018415				
	POLICE DISCRETIONA	1CFlat	4	4.367
	POLICE DISCRETIONA	1CSPiece	4	28.446

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CIPkg	2	7.689
		Totals:	10	40.502
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0073018479				
	PRS CENTER	1CMAADCL	1	0.512
	PRS CENTER	1CIFlat	6	9.900
	PRS CENTER	1CSPiece	18	9.207
		Totals:	25	19.619
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0073018494				
	TX MUSIC FESTIVAL	1CSPiece	1	0.512
		Totals:	1	0.512
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0073018504				
	HISTORY DISCRETION	1CMAADCL	1	0.512
	HISTORY DISCRETION	1CIFlat	1	1.727
	HISTORY DISCRETION	Priority	1	15.510
		Totals:	3	17.749
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0073018518				
	TECH STUDENT SERV	1CMAADCL	30	15.357
	TECH STUDENT SERV	1CSPiece	4	2.046
		Totals:	34	17.403
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0073018525				

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL TECH	1CSPiece	1	0.512
		Totals:	1	0.512
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	0.512
		Totals:	1	0.512
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0073018624				
	OPT APPLICATION FE	1CMAADCL	2	1.024
	OPT APPLICATION FE	1CIFlat	26	34.276
	OPT APPLICATION FE	1CSPiece	17	8.696
	OPT APPLICATION FE	1CIPkg	2	7.689
		Totals:	47	51.684
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0073018676				
	EDUC JOURNAL INCOM	1CIFlat	1	1.958
		Totals:	1	1.958
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0073018711				
	CBA DEAN DISCRETIO	1CSPiece	1	7.112
		Totals:	1	7.112
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0073018786				
	STUDENT RECRUITMEN	1CIFlat	13	26.840
	STUDENT RECRUITMEN	1CSPiece	7	3.581

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			20	30.421
<hr/>				
0073025898				
	DEANS SCHOLARSHIP	1CPiece	74	44.886
Totals:			74	44.886
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0073026215				
	HRM ACAD SVC FEE	1CPiece	117	59.846
Totals:			117	59.846
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0073026232				
	DES TUIT - SRM M&O	Priority	1	16.995
Totals:			1	16.995
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0073029030				
	STUDENT SUPPORT FE	1CPiece	30	20.889
Totals:			30	20.889
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0073029032				
	STUDENT SUPPORT FE	Priority	2	22.550
Totals:			2	22.550
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0073029036				
	STUDENT SUPPORT FE	5910 IA	338	60.787
	STUDENT SUPPORT FE	1CPiece	1	0.512

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			339	61.299
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0073030822				
	ILT INST RES FEE	1CMAADCL	76	38.904
	ILT INST RES FEE	1CSPiece	3	1.535
Totals:			79	40.439
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0073030992				
	HDCS DEPT COURSE F	1CFlat	1	1.496
	HDCS DEPT COURSE F	1CSPiece	1	0.512
Totals:			2	2.008
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0073031306				
	CE ONLINE COURSES	1CIPkg	3	8.712
Totals:			3	8.712
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0073031970				
	ASSOC VC'S	1CMAADCL	4	2.048
	ASSOC VC'S	1CFlat	7	51.689
	ASSOC VC'S	1CSPiece	82	44.253
	ASSOC VC'S	NOCLASS	4	85.250
	ASSOC VC'S	PMExpr	7	176.715
	ASSOC VC'S	Priority	1	20.295
Totals:			105	380.250

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073033264				
	FRIENDS M&O	1CSPiece	2	1.023
		Totals:	2	1.023
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0073033266				
	FRIENDS OF WOMAN S	772 IN	1,200	535.987
	FRIENDS OF WOMAN S	772 IA	2,665	1,393.675
	FRIENDS OF WOMAN S	1CMAADCL	19	9.726
	FRIENDS OF WOMAN S	1CIFlat	1	7.634
	FRIENDS OF WOMAN S	1CSPiece	54	27.621
		Totals:	3,939	1,974.643
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0073033284				
	STAFF COUNCIL-CFI	Priority	1	7.480
		Totals:	1	7.480
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0073033824				
	AMERICAN HUMANICS	1CMAADCL	8	4.095
		Totals:	8	4.095
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	15	7.673
		Totals:	15	7.673
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0073034116

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	1CFlat	32	88.990
	TIMES IDC	1CPiece	5	2.558
	TIMES IDC	P5910-V	9,958	1,272.922
		Totals:	9,995	1,364.470

0073034157

	ARCH DESIGNATED TU	1CMAADCL	53	27.131
	ARCH DESIGNATED TU	1CPiece	2	1.254
	ARCH DESIGNATED TU	Priority	1	11.275
		Totals:	56	39.660

0073034366

	HONORS PROGRAM	5910 IA	67,745	12,835.299
		Totals:	67,745	12,835.299

0073034567

	DAVID M UNDERWOOD	1CFlat	2	2.530
	DAVID M UNDERWOOD	1CPiece	6	3.069
		Totals:	8	5.599

0073035114

	HRM OPERATING SUPP	1CMAADCL	1	0.512
	HRM OPERATING SUPP	1CFlat	8	19.360
	HRM OPERATING SUPP	1CPiece	14	9.933

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			23	29.805
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0073035319				
	HILTON MARKETING	1CFlat	2	6.688
	HILTON MARKETING	1CPiece	32	16.368
	HILTON MARKETING	Priority	2	14.960
Totals:			36	38.016
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0073035978				
	MCL DOE SUPPLEMENT	1CPiece	1	0.743
Totals:			1	0.743
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0073036143				
	HRM HALL OF HONOR	1CPiece	276	148.764
	HRM HALL OF HONOR	1CIPkg	6	19.932
Totals:			282	168.696
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0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.634
	FEDERAL STUDENT LO	1CPiece	4	22.308
Totals:			5	29.942
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0073036180				
	STUDENT FINANCIAL	1CMAADCL	1	0.512
	STUDENT FINANCIAL	1CFlat	3	5.874

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CSPiece	35	72.089
		Totals:	39	78.474
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0073036301				
	SOC WORK OFF OF DE	1CIFlat	1	1.496
	SOC WORK OFF OF DE	1CSPiece	1	0.512
	SOC WORK OFF OF DE	1CIPkg	1	4.367
	SOC WORK OFF OF DE	P5910-V	324	146.620
		Totals:	327	152.995
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0073036310				
	OPT CONT EDUC PROG	1CMAADCL	172	88.047
	OPT CONT EDUC PROG	1CIFlat	1	1.034
	OPT CONT EDUC PROG	1CSPiece	20	10.230
		Totals:	193	99.311
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	81	41.464
	CLASS DEVEL OFF DO	1CSPiece	48	24.552
		Totals:	129	66.016
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0073036990				
	PARALEGAL CERTIFIC	1CSPiece	2	1.023
		Totals:	2	1.023
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073037359				
	FERV OPTOMETRY	1CFlat	2	3.685
	FERV OPTOMETRY	1CSPiece	9	4.604
		Totals:	11	8.289
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	45,511	7,465.509
	EGR OFFICE OF DEAN	772 IN	501	155.958
	EGR OFFICE OF DEAN	772 IA	297	161.921
	EGR OFFICE OF DEAN	1CSPiece	1	0.512
	EGR OFFICE OF DEAN	P5910-V	25,431	8,027.241
	EGR OFFICE OF DEAN	P DUE	405	209.385
		Totals:	72,146	16,020.526
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	7	3.581
	PROG FOR EXCELLENC	Priority	1	7.645
		Totals:	8	11.226
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0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.265
	TCSUH ADMINISTRATI	1CSPiece	2	1.023
		Totals:	3	2.288
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CFlat	4	10.373
	UNIV HEALTH CENTER	1CSPiece	2	1.023
		Totals:	6	11.396
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0073038810				
	COE ADMINISTRATIVE	1CFlat	2	2.992
		Totals:	2	2.992
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0073039348				
	PLANNED GIVING	1CSPiece	1	0.512
	PLANNED GIVING	Priority	1	7.095
		Totals:	2	7.607
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,266	648.065
	SUPPLIES & PROF DE	1CSPiece	178	91.047
		Totals:	1,444	739.112
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	3.685
	UNIV SPEECH & HEAR	1CSPiece	34	24.090
	UNIV SPEECH & HEAR	1CIPkg	1	2.882
		Totals:	37	30.657
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
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0073040049				
	ACADEMIC SUPPORT	Priority	1	11.275
		Totals:	1	11.275
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0073040182				
	LAW CENTER INCIDEN	1CFlat	23	150.040
	LAW CENTER INCIDEN	1CSPiece	53	68.327
	LAW CENTER INCIDEN	1CIPkg	6	49.731
	LAW CENTER INCIDEN	PMExpr	1	25.245
	LAW CENTER INCIDEN	Priority	1	13.695
		Totals:	84	307.038
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0073040262				
	LAW CENTER INCIDEN	1CMAADCL	48	24.571
	LAW CENTER INCIDEN	1CFlat	16	62.480
	LAW CENTER INCIDEN	1CSPiece	44	46.002
	LAW CENTER INCIDEN	1CIPkg	1	10.340
	LAW CENTER INCIDEN	NOCLASS	2	1.430
	LAW CENTER INCIDEN	Priority	9	73.975
		Totals:	120	218.798
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0073040267				
	HIGHER ED LAW & GO	1CFlat	2	2.530
	HIGHER ED LAW & GO	1CSPiece	2	1.023

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	3.553
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0073040280				
	HEALTH LAW & POLIC	1CFlat	2	3.916
	HEALTH LAW & POLIC	1CSPiece	5	2.558
Totals:			7	6.474
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0073040286				
	INTELLECTUAL PROPE	5910 IA	1,964	730.731
	INTELLECTUAL PROPE	1CSPiece	1,252	640.398
	INTELLECTUAL PROPE	1CIPkg	1	9.482
	INTELLECTUAL PROPE	P5910-V	14,117	5,573.460
Totals:			17,334	6,954.071
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0073040350				
	ES COMMUNICATION &	1CIPkg	2	9.570
	ES COMMUNICATION &	Priority	21	228.360
Totals:			23	237.930
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0073040377				
	STUDENT AFFAIRS	1CFlat	1	1.727
	STUDENT AFFAIRS	1CSPiece	2	1.023
Totals:			3	2.750
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0073040390				

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	DOS - SFAC	5910 IA	734	143.980
	DOS - SFAC	1CSPiece	1	0.512
		Totals:	735	144.492
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0073040392				
	CAMPUS ACTIVITIES	1CSPiece	2	1.023
		Totals:	2	1.023
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0073040738				
	DEAN'S OFFICE M &	1CMAADCL	177	90.606
	DEAN'S OFFICE M &	1CSPiece	28	14.322
		Totals:	205	104.928
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0073041009				
	LAW CENTER - OFC O	1CSPiece	2	1.023
		Totals:	2	1.023
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0073041054				
	LAW CENTER EXTERNA	772 IA	6,232	3,108.546
	LAW CENTER EXTERNA	1CMAADCL	80	40.952
	LAW CENTER EXTERNA	1CSPiece	236	175.230
	LAW CENTER EXTERNA	1CIPkg	2	5.786
	LAW CENTER EXTERNA	P5910-V	208	53.659
	LAW CENTER EXTERNA	Priority	5	45.540

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			6,763	3,429.713
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0073041061				
	SKILLS TRAINING AD	1CFlat	6	8.976
	SKILLS TRAINING AD	1CSPiece	48	24.552
	SKILLS TRAINING AD	P5910-V	712	147.138
	SKILLS TRAINING AD	Priority	2	43.560
Totals:			768	224.226
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0073041085				
	ASSOC. VC/VP FINAN	1CFlat	2	9.823
	ASSOC. VC/VP FINAN	1CSPiece	1	0.512
	ASSOC. VC/VP FINAN	1CIPkg	1	8.228
	ASSOC. VC/VP FINAN	NOCLASS	2	2.970
	ASSOC. VC/VP FINAN	PMExpr	1	25.245
	ASSOC. VC/VP FINAN	Priority	2	25.080
Totals:			9	71.858
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0073041160				
	INSTRUCTIONAL SALA	5910 IA	4,977	729.202
Totals:			4,977	729.202
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0073041725				
	THEATRE BOX OFFICE	1CSPiece	11	5.858

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	5.858
<hr/>				
0073041783				
	HISPANIC STUDIES D	Priority	1	7.095
Totals:			1	7.095
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CSPiece	193	104.027
Totals:			193	104.027
<hr/>				
0073042903				
	NSM DOE	1CIFlat	6	8.052
	NSM DOE	1CSPiece	2	1.023
Totals:			8	9.075
<hr/>				
0073042905				
	NSM DOE	1CSPiece	6	3.069
Totals:			6	3.069
<hr/>				
0073042943				
	NSM DOE	1CMAADCL	3	1.536
	NSM DOE	1CSPiece	2	1.023
Totals:			5	2.559
<hr/>				
0073043047				
	NSM DOE	1CIFlat	1	1.034

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	4	2.046
		Totals:	5	3.080
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CIFlat	1	2.651
	HOUSTON HISTORY PR	1CSPiece	9	4.604
		Totals:	10	7.255
<hr/>				
0073044621				
	ANNUAL GIVING	1CIFlat	3	3.795
	ANNUAL GIVING	1CIPkg	7	20.174
		Totals:	10	23.969
<hr/>				
0073044622				
	DIRECT MAIL	1CMAADCL	142	72.690
	DIRECT MAIL	1CSPiece	1	0.512
		Totals:	143	73.201
<hr/>				
0073044642				
	STUDENT SUPPORT FE	1CSPiece	1	0.512
	STUDENT SUPPORT FE	Priority	3	24.255
		Totals:	4	24.767
<hr/>				
0073044657				
	OPT UEI GNC & CA	1CIFlat	1	3.113

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CSPiece	9	4.835
		Totals:	10	7.948
<hr/>				
0073044768				
	SPECIAL EVENTS	1CSPiece	188	101.332
		Totals:	188	101.332
<hr/>				
0073045673				
	FAC MGT LOCAL	1CSPiece	2	1.023
	FAC MGT LOCAL	Priority	1	18.095
		Totals:	3	19.118
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	121	61.940
	BAUER COLLEGE ADVA	1CIFlat	1	1.727
	BAUER COLLEGE ADVA	1CSPiece	56	28.644
		Totals:	178	92.311
<hr/>				
0073046107				
	BUILDING M&O	1CIFlat	2	2.299
	BUILDING M&O	1CSPiece	272	146.223
	BUILDING M&O	PkgSLiSP	398	1,362.526
	BUILDING M&O	Priority	7	263.780
		Totals:	679	1,774.828

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073046153				
	ACADEMIC SERVICE F	1CSPiece	22	12.177
		Totals:	22	12.177
<hr/>				
0073046167				
	ENIV RISK MGMT	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073047779				
	FAC PLANNING & CON	1CSPiece	2	1.023
		Totals:	2	1.023
<hr/>				
0073048620				
	RESEARCH-NOT RESTR	1CIFlat	2	6.226
		Totals:	2	6.226
<hr/>				
0073048639				
	LGBTQ RESOUC E CENT	P DUE	1	0.517
		Totals:	1	0.517
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	1	0.512
	MUSIC ACTIVITIES	1CIFlat	8	11.044
	MUSIC ACTIVITIES	1CSPiece	7	3.812
	MUSIC ACTIVITIES	Priority	1	7.480

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			17	22.847
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CSPiece	6	3.531
Totals:			6	3.531
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CMAADCL	1,379	705.910
	SPORTS OPERATIONS	1CIFlat	31	32.054
	SPORTS OPERATIONS	1CSPiece	933	478.616
	SPORTS OPERATIONS	Priority	2	20.790
Totals:			2,345	1,237.370
<hr/>				
0073048953				
	SPORTS OPERATIONS	1CIFlat	94	97.196
Totals:			94	97.196
<hr/>				
0073048979				
	SPORTS OPERATIONS	1CSPiece	2	1.023
Totals:			2	1.023
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CMAADCL	23	11.774
	SPORTS OPERATIONS	1CIFlat	13	13.442
	SPORTS OPERATIONS	1CSPiece	228	116.622

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			264	141.838
<hr/>				
0073049305				
	LAW LIBRARY	1CSPiece	8	5.247
	LAW LIBRARY	PkgSLiSP	24	86.724
	LAW LIBRARY	Priority	3	39.600
Totals:			35	131.571
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CMAADCL	103	52.726
	SPORTS OPERATIONS	1CIFlat	1	2.420
	SPORTS OPERATIONS	1CSPiece	49	25.526
	SPORTS OPERATIONS	Priority	1	8.085
Totals:			154	88.756
<hr/>				
0073049633				
	RLH MARKETING	P DUE	1	0.517
Totals:			1	0.517
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	6	3.069
	FUNDRAISING&MEMBER	1CIPkg	1	3.531
	FUNDRAISING&MEMBER	Priority	14	129.525
Totals:			21	136.125
<hr/>				

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CSPiece	3	1.535
		Totals:	3	1.535
<hr/>				
0073050493				
	SPECIAL EVENTS	Priority	1	7.095
		Totals:	1	7.095
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CSPiece	12	6.138
	MANAGEMENT & GENER	1CIPkg	1	3.322
		Totals:	13	9.460
<hr/>				
0073050499				
	MANAGEMENT & GENER	Priority	1	7.480
		Totals:	1	7.480
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CFlat	1	1.034
	DEAN'S OFFICE DOE	1CSPiece	1	0.512
	DEAN'S OFFICE DOE	Priority	1	7.480

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	9.026
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CFlat	1	1.034
Totals:			1	1.034
<hr/>				
0073051118				
	EXECUTIVE MBA	1CFlat	32	33.550
Totals:			32	33.550
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CMAADCL	1	0.512
	SPECIAL DONOR FD	1CFlat	2	2.530
	SPECIAL DONOR FD	1CSPiece	47	24.041
Totals:			50	27.082
<hr/>				
0073051148				
	COOP EDUCATION PRO	1CFlat	1	3.806
Totals:			1	3.806
<hr/>				
0073051149				
	HONORS ACTIVITY FE	5910 IA	6,561	1,292.591
	HONORS ACTIVITY FE	772 IA	7,289	3,634.093
	HONORS ACTIVITY FE	1CMAADCL	134	68.595
	HONORS ACTIVITY FE	P5910-V	33,877	5,785.957

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	Priority	9	68.970
		Totals:	47,870	10,850.206
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CMAADCL	4	2.048
	GSSW INCIDENTAL FE	1CFlat	1	1.034
		Totals:	5	3.082
<hr/>				
0073051169				
	MSW ADMISSION	1CFlat	2	4.840
		Totals:	2	4.840
<hr/>				
0073051171				
	INT'L STUDENT RECR	1CFlat	2	15.730
	INT'L STUDENT RECR	Priority	33	243.375
		Totals:	35	259.105
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CFlat	1	1.496
	CENTER FOR EXEC DE	1CSPiece	19	135.119
	CENTER FOR EXEC DE	1CIPkg	10	28.820
		Totals:	30	165.435
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	14	18.634

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CSPiece	5	2.558
		Totals:	19	21.192
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	1,463	748.910
	OFFICE OF THE UNIV	1CIFlat	44	84.304
	OFFICE OF THE UNIV	1CSPiece	486	298.485
	OFFICE OF THE UNIV	1CIPkg	7	25.762
	OFFICE OF THE UNIV	NOCLASS	4	3.410
	OFFICE OF THE UNIV	Priority	1	7.480
		Totals:	2,005	1,168.351
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	5	2.558
		Totals:	5	2.558
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	772 IA	2,805	1,399.646
		Totals:	2,805	1,399.646
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	145	74.226
	UHCO AMBULATORY SE	1CIFlat	9	9.768
	UHCO AMBULATORY SE	1CSPiece	71	155.117
	UHCO AMBULATORY SE	NOCLASS	2	2.200

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			227	241.310
<hr/>				
0073051620				
	HRM GRAD APPLICATI	P5910-V	3,007	482.692
Totals:			3,007	482.692
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CFlat	1	1.265
	CRT WRT APPL FEES	MedDisP	33	111.639
Totals:			34	112.904
<hr/>				
0073051924				
	NSM DEVELOPMENT	5910 IA	8,527	1,454.478
Totals:			8,527	1,454.478
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0073052049				
	GRADUATE APP FEE	Priority	1	16.995
Totals:			1	16.995
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0073052050				
	GRADUATE APP FEE	PMExpIFR	18	1,219.900
Totals:			18	1,219.900
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CMAADCL	1	0.512
	LAW CENTER-FACULTY	1CFlat	2	5.533

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	14	13.761
	LAW CENTER-FACULTY	Priority	7	122.595
		Totals:	24	142.401
<hr/>				
0073052552				
	LAW CENTER CAREER	1CMAADCL	7	3.583
	LAW CENTER CAREER	1CSPiece	7	3.581
	LAW CENTER CAREER	Priority	1	11.275
		Totals:	15	18.439
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CFlat	2	3.223
	LAW CENTER-LL.M. P	1CSPiece	1	0.512
		Totals:	3	3.735
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CSPiece	10	18.315
		Totals:	10	18.315
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0073052656				
	PHARMD APPLICATION	1CSPiece	3	1.535
		Totals:	3	1.535
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	18	52.415

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			18	52.415
<hr/>				
0073052872				
	NAT SCI & MATH DEA	1CSPiece	500	269.500
Totals:			500	269.500
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073052955				
	CAT'S BACK - INTER	1CIFlat	1	1.496
Totals:			1	1.496
<hr/>				
0073053070				
	ENGLISH LCC	1CIFlat	11	22.462
	ENGLISH LCC	1CSPiece	3	1.535
	ENGLISH LCC	1CIPkg	2	5.808
	ENGLISH LCC	PkgSLiSP	1	2.728
Totals:			17	32.533
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CIFlat	1	2.189
Totals:			1	2.189
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0073053656				

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	3	1.535
	INSTRUCTION-GRANT	1CIPkg	2	8.734
	INSTRUCTION-GRANT	Priority	3	26.510
		Totals:	8	36.779

0073054213

ALUMNI RELATIONS	5910 IA	926	144.244
ALUMNI RELATIONS	1CMAADCL	3	1.536
ALUMNI RELATIONS	1CIFlat	10	19.250
ALUMNI RELATIONS	1CSPiece	110	56.265
ALUMNI RELATIONS	NOCLASS	10	0.550
ALUMNI RELATIONS	PLFRBRet	1	20.625
ALUMNI RELATIONS	Priority	9	90.255
	Totals:	1,069	332.725

0073054436

RM OPERATING	1CMAADCL	1	0.512
RM OPERATING	1CIFlat	5	6.325
RM OPERATING	1CSPiece	2	1.023
	Totals:	8	7.860

0073054746

COE UNDERGRADUATE	1CSPiece	3	1.535
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.535
<hr/>				
0073054800				
	PHOP DEPARTMENT	P5910-V	1,513	316.867
Totals:			1,513	316.867
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	3,867	1,765.799
	PUBLIC RELATIONS &	772 IN	3,122	2,381.864
	PUBLIC RELATIONS &	772 IA	2,209	2,442.491
	PUBLIC RELATIONS &	P5910-V	3,701	1,212.952
Totals:			12,899	7,803.106
<hr/>				
0073054882				
	LAW-BLAKELY	1CSPiece	1	0.743
Totals:			1	0.743
<hr/>				
0073054889				
	LAW-NACLE	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073054917				
	PPTR ACADEMIC SUPP	1CIPkg	1	2.882
Totals:			1	2.882
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0073054919

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	PPS ACADEMIC SUPPO	1CSPiece	13	6.650
		Totals:	13	6.650
<hr/>				
0073054937				
	ACADEMIC OPERATION	1CSPiece	2	1.023
	ACADEMIC OPERATION	NOCLASS	1	3.014
		Totals:	3	4.037
<hr/>				
0073055029				
	CUIN OPERATIONS	1CIFlat	2	2.530
	CUIN OPERATIONS	1CSPiece	1	0.512
		Totals:	3	3.042
<hr/>				
0073055420				
	REN-MD ANDERSON SU	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073055624				
	DONOR & ALUMNI STE	772 IA	11,246	5,616.509
	DONOR & ALUMNI STE	1CSPiece	855	630.091
		Totals:	12,101	6,246.600
<hr/>				
0073055758				
	ELPS OPERATIONS	1CSPiece	2	1.023
		Totals:	2	1.023
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
0073055918				
	DIVISION OPERATING	1CMAADCL	1	0.512
	DIVISION OPERATING	1CFlat	1	1.265
	DIVISION OPERATING	1CSPiece	2	1.254
	DIVISION OPERATING	1CIPkg	1	2.904
		Totals:	5	5.935
0073056088				
	MEDIA RELATIONS DI	Priority	1	20.570
		Totals:	1	20.570
0073056092				
	UH MAGAZINE	1CFlat	11	26.620
	UH MAGAZINE	P5910-V	447,475	22,267.005
	UH MAGAZINE	P DUE	3	1.881
		Totals:	447,489	22,295.506
0073056174				
	SW CONTINUING EDUC	1CFlat	46	87.857
		Totals:	46	87.857
0073056380				
	PUBLIC SVC-GRANT	1CSPiece	6	3.069
		Totals:	6	3.069

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073056430				
	AA WHITE	1CSPiece	2	7.623
		Totals:	2	7.623
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CSPiece	2	1.023
	TX CONSUMER COMPLA	Priority	1	10.395
		Totals:	3	11.418
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0073056438				
	LAW FOUNDATION	1CSPiece	23	11.996
		Totals:	23	11.996
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0073056506				
	RESEARCH-GRANT	1CIPkg	31	96.503
		Totals:	31	96.503
<hr/>				
0073056935				
	PRINCIPAL GIFTS	1CFlat	2	2.761
		Totals:	2	2.761
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	25	12.788
		Totals:	25	12.788
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0073057127

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	REAL ESTATE SERVIC	1CFlat	1	1.265
	REAL ESTATE SERVIC	1CSPiece	2	1.023
		Totals:	3	2.288
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	29	14.845
	VC/VP UNIV ADVANCE	1CSPiece	13	6.650
		Totals:	42	21.495
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CFlat	4	8.756
	CORP/FDN SUPPORTS	1CSPiece	2	1.023
		Totals:	6	9.779
<hr/>				
0073058813				
	RESEARCH-NOT RESTR	772 IA	4,972	2,677.329
		Totals:	4,972	2,677.329
<hr/>				
0073058815				
	DOR DEPT OPERATING	772 IA	3,243	1,708.054
	DOR DEPT OPERATING	P5910-V	5,416	2,292.908
		Totals:	8,659	4,000.962
<hr/>				
0073058893				
	RESEARCH-GRANT	1CFlat	3	3.102

Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CSPiece	10	5.115
	RESEARCH-GRANT	1CIPkg	6	17.292
		Totals:	19	25.509
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CIPkg	2	9.361
		Totals:	2	9.361
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CIFlat	1	7.634
	GENERAL COUNSEL M&	1CSPiece	2	1.023
	GENERAL COUNSEL M&	1CIPkg	1	9.482
	GENERAL COUNSEL M&	Priority	2	14.575
		Totals:	6	32.714
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CSPiece	1	0.512
	VICE CHANCELLOR AC	1CIPkg	1	3.113
		Totals:	2	3.625
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	18	9.207
		Totals:	18	9.207
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Date Range: 09/30/2016 To 10/27/2016

Account	Account Description	Class	Pieces	Total Charged
		Total Invoiced:	758,240	119,840.836