

Postage Chargeback Report

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
0073010131				
	CAPUANO DONOR ACCO	NOCLASS	171	0.000
		Totals:	171	0.000
0073010191				
	IDC WIERNASZ	NOCLASS	1	0.000
		Totals:	1	0.000
0073011057				
	POL SCI DOE	1CIFlat	225	259.182
	POL SCI DOE	1CSPiece	82	41.512
		Totals:	307	300.694
0073017450				
	HILTON DEVELOPMENT	1CIFlat	5	6.545
	HILTON DEVELOPMENT	1CSPiece	10	5.100
	HILTON DEVELOPMENT	1CIPkg	24	79.200
		Totals:	39	90.845

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
0073017475				
	MECH ENGR VARIOUS	5910 IA	215	166.345
		Totals:	215	166.345
0073017481				
	HRM PAR EXECELENC	1CSPiece	5	2.550
		Totals:	5	2.550
0073017561				
	BOOKSTORE COMMISSI	1CSPiece	1	0.516
		Totals:	1	0.516
0073017705				
	FACILITY & OPERATI	Priority	1	12.265
		Totals:	1	12.265
0073017706				
	ATH MARKET & PRO I	1CFlat	2	4.235
	ATH MARKET & PRO I	1CSPiece	2	1.032
		Totals:	4	5.267
0073017721				
	EVENTS SERVICES UC	1CSPiece	166	84.016
		Totals:	166	84.016
0073017725				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	Priority	4	48.070
		Totals:	4	48.070
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.516
		Totals:	1	0.516
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0073017741				
	PARKING OPERATIONS	1CFlat	3	3.234
	PARKING OPERATIONS	1CSPiece	1,678	879.951
	PARKING OPERATIONS	1CIPkg	6	20.856
		Totals:	1,687	904.041
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0073017762				
	PRESIDENTIAL COMMI	1CFlat	3	3.927
	PRESIDENTIAL COMMI	1CSPiece	2	1.032
		Totals:	5	4.959
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0073017772				
	COUGAR PRIDE	5910 IA	4,076	610.389
	COUGAR PRIDE	1CFlat	30	63.525
	COUGAR PRIDE	1CSPiece	777	393.695
	COUGAR PRIDE	1CIPkg	2	7.480
		Totals:	4,885	1,075.089

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
0073017791				
	ARTE PUBLICO PRESS	5910 IA	12,551	6,538.079
	ARTE PUBLICO PRESS	1CFlat	17	31.493
	ARTE PUBLICO PRESS	1CSPiece	341	193.175
	ARTE PUBLICO PRESS	1CIPkg	14	47.509
	ARTE PUBLICO PRESS	MedDisP	236	795.388
	ARTE PUBLICO PRESS	NOCLASS	1	2.200
	ARTE PUBLICO PRESS	PkgSLiSP	6	18.568
		Totals:	13,166	7,626.412
0073017801				
	PSYCH DOE	1CSPiece	1	7.226
	PSYCH DOE	Priority	1	11.605
		Totals:	2	18.831
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	4	2.064
		Totals:	4	2.064
0073017846				
	THE DAILY COUGAR	1CFlat	4	8.932
	THE DAILY COUGAR	1CSPiece	3	1.759
		Totals:	7	10.691

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073017874				
	CIVE DOE	1CIPkg	1	3.300
		Totals:	1	3.300
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0073017875				
	EE DOE	1CSPiece	2	1.032
		Totals:	2	1.032
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	2	1.032
		Totals:	2	1.032
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0073017921				
	MIL SCI DOE	1CIFlat	2	15.323
	MIL SCI DOE	Priority	1	29.920
		Totals:	3	45.243
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0073017950				
	PRINTING DEPARTMEN	Priority	1	12.815
		Totals:	1	12.815
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0073017952				
	POSTAL SERVICES	Int1stLt	1	1.265
	POSTAL SERVICES	1CIFlat	3	5.313
	POSTAL SERVICES	1CSPiece	8	4.078

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	1CIPkg	1	3.300
	POSTAL SERVICES	PMIPadFR	1	36.245
	POSTAL SERVICES	NOCLASS	4	76.021
	POSTAL SERVICES	PMExpr	2	52.250
	POSTAL SERVICES	Priority	15	208.175
		Totals:	35	386.647
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0073018051				
	OPT UEI GNC & CA	1CFlat	41	212.553
	OPT UEI GNC & CA	1CSPiece	522	253.120
	OPT UEI GNC & CA	1CIPkg	12	80.212
	OPT UEI GNC & CA	NOCLASS	1	8.646
	OPT UEI GNC & CA	Priority	14	234.520
		Totals:	590	789.051
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0073018096				
	IDC-TLCC	1CSPiece	1	0.516
		Totals:	1	0.516
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0073018415				
	POLICE DISCRETIONA	1CFlat	1	2.464
	POLICE DISCRETIONA	1CSPiece	15	101.600
		Totals:	16	104.064
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Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018479				
	PRS CENTER	1CFlat	7	11.011
	PRS CENTER	1CSPiece	2	1.032
		Totals:	9	12.043
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0073018504				
	HISTORY DISCRETION	1CFlat	3	4.620
	HISTORY DISCRETION	1CSPiece	7	3.572
	HISTORY DISCRETION	1CIPkg	1	3.300
		Totals:	11	11.492
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0073018518				
	TECH STUDENT SERV	1CFlat	230	301.070
		Totals:	230	301.070
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	86	32.194
		Totals:	86	32.194
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	6	4.703
		Totals:	6	4.703
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0073018624				
	OPT APPLICATION FE	1CFlat	22	26.950

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	43	20.792
	OPT APPLICATION FE	Priority	5	45.485
		Totals:	70	93.227
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0073018786				
	STUDENT RECRUITMEN	5910 IA	13,024	1,881.324
	STUDENT RECRUITMEN	772 IA	2,935	1,458.702
	STUDENT RECRUITMEN	Priority	1	7.920
		Totals:	15,960	3,347.946
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0073026215				
	HRM ACAD SVC FEE	1CFlat	2	2.156
	HRM ACAD SVC FEE	1CSPiece	122	61.742
	HRM ACAD SVC FEE	Priority	1	8.360
		Totals:	125	72.258
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	5	2.580
		Totals:	5	2.580
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.516
		Totals:	1	0.516
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0073029034				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	2	11.638
		Totals:	2	11.638
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0073029036				
	STUDENT SUPPORT FE	1CSPiece	96	48.586
		Totals:	96	48.586
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0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.516
	HDCS DEPT COURSE F	Priority	1	7.920
		Totals:	2	8.436
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0073031331				
	OPERATIONS	1CSPiece	1	0.516
	OPERATIONS	1CIPkg	11	37.708
		Totals:	12	38.224
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0073031970				
	ASSOC VC'S	1CFlat	2	2.849
	ASSOC VC'S	1CSPiece	135	80.201
	ASSOC VC'S	PMExpr	3	78.375
		Totals:	140	161.425
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0073033264				
	FRIENDS M&O	Priority	1	7.920

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.920
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0073033266				
	FRIENDS OF WOMAN S	1CFlat	2	7.007
	FRIENDS OF WOMAN S	1CSPiece	747	516.391
	FRIENDS OF WOMAN S	Priority	1	7.315
Totals:			750	530.713
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0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.516
Totals:			1	0.516
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0073033824				
	AMERICAN HUMANICS	1CSPiece	22	11.142
Totals:			22	11.142
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	2	1.032
	ENTREPRENEUR FEE	1CIPkg	1	4.609
Totals:			3	5.641
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0073034116				
	TIMES IDC	5910 IA	4,982	723.347
	TIMES IDC	1CFlat	4	5.467
Totals:			4,986	728.814

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073035114				
	HRM OPERATING SUPP	1CSPiece	1	0.516
		Totals:	1	0.516
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0073035319				
	HILTON MARKETING	1CSPiece	5	2.540
		Totals:	5	2.540
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0073035376				
	BAND ADMINISTRATIO	1CIFlat	3	5.313
	BAND ADMINISTRATIO	1CIPkg	159	528.924
	BAND ADMINISTRATIO	NOCLASS	13	1.716
		Totals:	175	535.953
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0073036143				
	HRM HALL OF HONOR	1CSPiece	8	4.068
		Totals:	8	4.068
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0073036148				
	HILTON HISTORY & L	1CIFlat	1	1.078
		Totals:	1	1.078
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	8	24.690
		Totals:	8	24.690
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Account	Account Description	Class	Pieces	Total Charged
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0073036180				
	STUDENT FINANCIAL	1CFlat	3	4.389
	STUDENT FINANCIAL	1CSPiece	50	100.174
		Totals:	53	104.563
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0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.078
	SOC WORK OFF OF DE	1CSPiece	1	0.516
		Totals:	2	1.594
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0073036310				
	OPT CONT EDUC PROG	1CFlat	2	3.773
	OPT CONT EDUC PROG	1CSPiece	176	89.126
		Totals:	178	92.899
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	4	7.084
	CLASS DEVEL OFF DO	1CSPiece	364	184.274
	CLASS DEVEL OFF DO	1CIPkg	1	4.983
	CLASS DEVEL OFF DO	Priority	1	14.520
		Totals:	370	210.861
<hr/>				
0073036858				
	INDUS ENGR FAC SAL	5910 IA	1,912	750.407

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1,912	750.407
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0073037837				
	STUDENT GOVERNMENT	1CSPiece	1	0.516
Totals:			1	0.516
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	8,457	1,409.093
	EGR OFFICE OF DEAN	1CIFlat	1	1.078
Totals:			8,458	1,410.171
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	5	2.540
Totals:			5	2.540
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0073038611				
	TCSUH OUTREACH & E	1CIFlat	1	1.309
	TCSUH OUTREACH & E	1CSPiece	1	0.516
Totals:			2	1.825
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0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	8.547
	UNIV HEALTH CENTER	1CSPiece	1	0.978
	UNIV HEALTH CENTER	Priority	2	37.015
Totals:			6	46.540

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
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0073038810				
	COE ADMINISTRATIVE	1CFlat	5	8.393
	COE ADMINISTRATIVE	1CSPiece	1	0.516
		Totals:	6	8.909
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0073039348				
	PLANNED GIVING	1CSPiece	2	1.032
		Totals:	2	1.032
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	2	1.032
		Totals:	2	1.032
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0073039350				
	SUPPLIES & PROF DE	1CSPiece	1,889	956.757
	SUPPLIES & PROF DE	NOCLASS	3	1.518
	SUPPLIES & PROF DE	Priority	1	8.580
		Totals:	1,893	966.855
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0073039416				
	CONSTITUENT DEVELO	1CSPiece	7	3.813
		Totals:	7	3.813
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.309

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	17	10.098
	UNIV SPEECH & HEAR	NOCLASS	2	0.264
		Totals:	20	11.671
<hr/>				
0073039718				
	ARCH ACADEMIC SUPP	1CIFlat	1	2.695
	ARCH ACADEMIC SUPP	1CSPiece	123	62.318
		Totals:	124	65.013
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0073040049				
	ACADEMIC SUPPORT	1CSPiece	1	0.516
		Totals:	1	0.516
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0073040182				
	LAW CENTER INCIDEN	1CIFlat	38	122.078
	LAW CENTER INCIDEN	1CSPiece	105	103.182
	LAW CENTER INCIDEN	1CIPkg	3	22.770
	LAW CENTER INCIDEN	NOCLASS	1	0.000
	LAW CENTER INCIDEN	PMExpr	1	26.125
		Totals:	148	274.155
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0073040246				
	LEGAL ANALYSIS RE	1CIFlat	1	2.233
	LEGAL ANALYSIS RE	1CSPiece	5	2.550
	LEGAL ANALYSIS RE	Priority	1	9.350

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	14.133
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CFlat	10	17.248
	LAW CENTER INCIDEN	1CPiece	90	47.488
	LAW CENTER INCIDEN	Priority	4	46.365
Totals:			104	111.101
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0073040267				
	HIGHER ED LAW & GO	1CPiece	4	2.044
	HIGHER ED LAW & GO	1CIPkg	1	3.652
Totals:			5	5.696
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0073040280				
	HEALTH LAW & POLIC	1CFlat	768	1,715.637
	HEALTH LAW & POLIC	1CPiece	3	1.538
	HEALTH LAW & POLIC	1CIPkg	1	4.180
	HEALTH LAW & POLIC	Priority	1	12.540
Totals:			773	1,733.895
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0073040286				
	INTELLECTUAL PROPE	1CPiece	1,239	626.944
Totals:			1,239	626.944
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0073040350				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	ES COMMUNICATION &	Priority	29	316.965
		Totals:	29	316.965
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0073040377				
	STUDENT AFFAIRS	1CSPiece	2	1.032
		Totals:	2	1.032
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0073040386				
	CAPS - SFAC	1CSPiece	2	1.022
		Totals:	2	1.022
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0073040390				
	DOS - SFAC	1CSPiece	3	1.548
		Totals:	3	1.548
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0073040738				
	DEAN'S OFFICE M &	1CSPiece	12	7.257
		Totals:	12	7.257
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0073041009				
	LAW CENTER - OFC O	1CSPiece	3	1.528
		Totals:	3	1.528
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0073041051				
	LAW CENTER-ASSOCIA	1CIPkg	2	6.600

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Account	Account Description	Class	Pieces	Total Charged
Totals:			2	6.600
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0073041054				
	LAW CENTER EXTERNA	1CSPiece	1	0.516
	LAW CENTER EXTERNA	1CIPkg	1	3.476
Totals:			2	3.992
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0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	28	227.766
	ASSOC. VC/VP FINAN	1CIPkg	1	11.506
	ASSOC. VC/VP FINAN	NOCLASS	2	1.012
	ASSOC. VC/VP FINAN	Priority	1	7.315
Totals:			32	247.599
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0073042273				
	COMMUNITY & CAREER	1CIFlat	1	2.002
Totals:			1	2.002
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0073042402				
	ENROLLMENT MANAGEM	1CSPiece	2	1.022
Totals:			2	1.022
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0073042486				
	IE ACADEMIC SUPPOR	1CSPiece	1	0.516
Totals:			1	0.516
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Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073042632				
	ME ENG OPERATIONS	1CSPiece	1	0.516
		Totals:	1	0.516
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0073042903				
	NSM DOE	1CSPiece	1	0.516
		Totals:	1	0.516
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0073042905				
	NSM DOE	1CSPiece	2	1.032
	NSM DOE	1CIPkg	1	3.300
		Totals:	3	4.332
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0073042943				
	NSM DOE	1CSPiece	1	0.516
		Totals:	1	0.516
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0073043047				
	NSM DOE	1CFlat	5	14.630
	NSM DOE	1CSPiece	509	257.845
		Totals:	514	272.475
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0073043942				
	PUBLIC HISTORY DIS	Priority	2	22.330
		Totals:	2	22.330
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Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073043944				
	PUBLIC HIS OPERATI	1CFlat	1	1.309
		Totals:	1	1.309
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0073044157				
	CIO OPERATIONS	1CIPkg	1	3.476
		Totals:	1	3.476
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0073044200				
	HOUSTON HISTORY PR	1CSPiece	1	0.516
	HOUSTON HISTORY PR	MedDisP	5	16.621
		Totals:	6	17.137
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0073044621				
	ANNUAL GIVING	1CSPiece	1	0.747
	ANNUAL GIVING	1CIPkg	4	13.200
	ANNUAL GIVING	Priority	124	907.060
		Totals:	129	921.007
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0073045673				
	FAC MGT LOCAL	1CSPiece	3	14.958
		Totals:	3	14.958
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	309	156.444

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Account	Account Description	Class	Pieces	Total Charged
Totals:			309	156.444
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0073046099				
	LAW LIB STUD LIB F	1CSPiece	2	1.022
	LAW LIB STUD LIB F	PkgSLiSP	10	37.323
	LAW LIB STUD LIB F	Priority	3	27.720
Totals:			15	66.065
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0073046107				
	BUILDING M&O	1CSPiece	41	20.846
	BUILDING M&O	MedDisP	18	60.698
	BUILDING M&O	NOCLASS	1	0.000
	BUILDING M&O	PkgSLiSP	366	1,264.340
	BUILDING M&O	Priority	1	7.920
Totals:			427	1,353.804
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0073046153				
	ACADEMIC SERVICE F	1CSPiece	8	4.570
Totals:			8	4.570
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0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.516
Totals:			1	0.516
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0073047110				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	INST RES FEE2	1CFlat	9	14.553
	INST RES FEE2	1CIPkg	12	39.600
	INST RES FEE2	NOCLASS	2	1.386
	INST RES FEE2	Priority	1	7.975
		Totals:	24	63.514
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0073047748				
	GRADUATE REAL ESTA	1CSPiece	1	0.516
		Totals:	1	0.516
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0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.516
		Totals:	1	0.516
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0073048310				
	JUDGE RUBY KLESS S	1CSPiece	3	1.528
		Totals:	3	1.528
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0073048626				
	Graduate Program Supp Provost	1CSPiece	3	1.538
		Totals:	3	1.538
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0073048630				
	HHP - ADMINISTRATI	1CSPiece	167	85.496

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Account	Account Description	Class	Pieces	Total Charged
Totals:			167	85.496
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0073048762				
	MUSIC ACTIVITIES	772 IA	4,147	2,047.904
	MUSIC ACTIVITIES	1CFlat	5	9.548
	MUSIC ACTIVITIES	1CSPiece	35	17.981
	MUSIC ACTIVITIES	P5910-V	1,749	444.349
	MUSIC ACTIVITIES	PMExpr	1	65.010
	MUSIC ACTIVITIES	Priority	5	106.150
Totals:			5,942	2,690.942
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0073048901				
	SPORTS OPERATIONS	1CFlat	12	17.094
	SPORTS OPERATIONS	Priority	21	200.310
Totals:			33	217.404
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0073048914				
	SPORTS OPERATIONS	1CFlat	4	6.160
	SPORTS OPERATIONS	1CSPiece	310	157.308
	SPORTS OPERATIONS	Priority	1	9.515
Totals:			315	172.983
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0073048979				
	SPORTS OPERATIONS	1CFlat	1	2.233

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	104	52.644
		Totals:	105	54.877
<hr/>				
0073049032				
	SPORTS OPERATIONS	Priority	1	12.430
		Totals:	1	12.430
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CFlat	12	25.641
	SPORTS OPERATIONS	1CSPiece	189	95.694
	SPORTS OPERATIONS	1CIPkg	2	7.656
		Totals:	203	128.991
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CSPiece	15	7.620
		Totals:	15	7.620
<hr/>				
0073049627				
	RESEARCH-GRANT	1CSPiece	6	2.660
		Totals:	6	2.660
<hr/>				
0073050478				
	PROGRAMMING & PROD	1CIPkg	12	41.712
		Totals:	12	41.712
<hr/>				

0073050488

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CSPiece	1,044	528.381
	FUNDRAISING&MEMBER	Priority	2	15.235
		Totals:	1,046	543.616
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073050684				
	DEAN'S OFFICE DOE	5910 IA	550	231.191
	DEAN'S OFFICE DOE	1CFlat	1	3.850
		Totals:	551	235.041
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CSPiece	1	0.516
	DEAN'S OFFICE DOE	1CIPkg	1	3.652
		Totals:	2	4.168
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	2	1.032
		Totals:	2	1.032
<hr/>				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	1	0.516
	DEAN'S OFFICE DOE	Priority	1	7.920
		Totals:	2	8.436
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CFlat	1	1.540
	DEAN'S OFFICE DOE	1CSPiece	2	1.032
	DEAN'S OFFICE DOE	Priority	1	11.605
		Totals:	4	14.177
<hr/>				
0073051118				
	EXECUTIVE MBA	1CFlat	1	1.540
	EXECUTIVE MBA	1CSPiece	3	1.538
	EXECUTIVE MBA	1CIPkg	21	69.300
		Totals:	25	72.378
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	14	7.164
		Totals:	14	7.164
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CFlat	252	527.142
	HONORS ACTIVITY FE	1CIPkg	1	3.828
	HONORS ACTIVITY FE	MedDisP	8	23.144

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	Priority	11	87.395
		Totals:	272	641.509
<hr/>				
0073051169				
	MSW ADMISSION	1CFlat	1	2.464
	MSW ADMISSION	1CSPiece	1	0.516
	MSW ADMISSION	Priority	1	8.580
		Totals:	3	11.560
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	1	0.747
		Totals:	1	0.747
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	25	35.266
	LANG & CULTURE CEN	1CSPiece	8	4.530
	LANG & CULTURE CEN	1CIPkg	1	4.796
	LANG & CULTURE CEN	PMExpr	1	36.795
		Totals:	35	81.387
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CFlat	23	49.049
	OFFICE OF THE UNIV	1CSPiece	71	38.235
	OFFICE OF THE UNIV	1CIPkg	9	34.177

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	NOCLASS	4	2.024
		Totals:	107	123.485
<hr/>				
0073051387				
	EXPANDED SERVICE F	Priority	43	328.790
		Totals:	43	328.790
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CSPiece	93	47.118
	UHCO AMBULATORY SE	Priority	1	11.440
		Totals:	94	58.558
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CSPiece	22	11.142
		Totals:	22	11.142
<hr/>				
0073051624				
	CRT WRT APPL FEES	MedDisP	87	301.279
	CRT WRT APPL FEES	Priority	2	20.790
		Totals:	89	322.069
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CFlat	1	3.388
	HIST GRAD APP FEE	1CSPiece	1	0.516
		Totals:	2	3.904

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073051754				
	ADMISSIONS	1CFlat	1	2.002
	ADMISSIONS	Priority	2	26.235
		Totals:	3	28.237
<hr/>				
0073051769				
	MATERIAL ENGINEERI	1CFlat	1	1.078
	MATERIAL ENGINEERI	PMIntl	1	47.025
		Totals:	2	48.103
<hr/>				
0073052049				
	GRADUATE APP FEE	1CPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CPiece	10	5.351
	LAW CENTER-FACULTY	NOCLASS	1	13.970
	LAW CENTER-FACULTY	PMExpr	1	26.125
	LAW CENTER-FACULTY	Priority	4	33.990
		Totals:	16	79.436
<hr/>				
0073052552				
	LAW CENTER CAREER	1CPiece	6	3.066
		Totals:	6	3.066
<hr/>				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
0073052572				
	LAW CENTER STUDENT	1CFlat	3	3.927
	LAW CENTER STUDENT	1CSPiece	24	12.264
		Totals:	27	16.191
0073052816				
	RESEARCH-GRANT	1CIPkg	1	3.300
		Totals:	1	3.300
0073052872				
	NAT SCI & MATH DEA	PMEPadFR	1	26.895
		Totals:	1	26.895
0073053070				
	ENGLISH LCC	1CFlat	74	98.945
	ENGLISH LCC	1CSPiece	323	164.924
		Totals:	397	263.869
0073053575				
	HPM ADVANCEMENT	1CSPiece	40	29.500
	HPM ADVANCEMENT	Priority	1	7.920
		Totals:	41	37.420
0073053656				
	INSTRUCTION-GRANT	1CFlat	3	7.392

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	6	3.297
	INSTRUCTION-GRANT	Priority	5	52.085
		Totals:	14	62.774
<hr/>				
0073054436				
	RM OPERATING	1CSPiece	3	1.779
		Totals:	3	1.779
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0073054444				
	ACADEMIC OPERATION	1CSPiece	29	14.694
		Totals:	29	14.694
<hr/>				
0073054713				
	STEP PROGRAM	Priority	2	21.780
		Totals:	2	21.780
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	9,206	3,582.799
	PUBLIC RELATIONS &	772 IA	3,703	4,197.585
		Totals:	12,909	7,780.384

0073054889

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW-NACLE	1CSPiece	2	1.032
		Totals:	2	1.032
<hr/>				
0073054937				
	ACADEMIC OPERATION	1CSPiece	2	1.032
		Totals:	2	1.032
<hr/>				
0073054984				
	ACADEMIC OPERATION	1CFlat	1	1.771
	ACADEMIC OPERATION	1CIPkg	1	3.300
		Totals:	2	5.071
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CFlat	5	5.621
	ALUMNI RELATIONS G	1CSPiece	111	58.220
	ALUMNI RELATIONS G	PLFRBRet	1	20.735
	ALUMNI RELATIONS G	Priority	20	184.085
		Totals:	137	268.661
<hr/>				
0073055623				
	DONOR & ALUMNI COM	772 IA	1,442	719.744
		Totals:	1,442	719.744
<hr/>				
0073055758				
	ELPS OPERATIONS	1CFlat	1	1.309

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.309
<hr/>				
0073055918				
	DIVISION OPERATING	1CFlat	3	4.158
	DIVISION OPERATING	1CSPiece	11	5.626
	DIVISION OPERATING	1CIPkg	1	3.652
Totals:			15	13.436
<hr/>				
0073056090				
	MARKETING DISC	5910 IA	3,641	642.085
Totals:			3,641	642.085
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0073056164				
	SPECIAL DONOR FD	MedDisP	3	11.374
Totals:			3	11.374
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0073056174				
	SW CONTINUING EDUC	1CFlat	10	10.780
	SW CONTINUING EDUC	1CSPiece	1	0.516
Totals:			11	11.296
<hr/>				
0073056340				
	ALUMNI EVENTS	1CSPiece	29	14.704
Totals:			29	14.704
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0073056430

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	AA WHITE	1CFlat	1	1.078
		Totals:	1	1.078
<hr/>				
0073056433				
	TX CONSUMER COMPLA	Priority	5	64.350
		Totals:	5	64.350
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0073056434				
	CONSUMER LAW	Priority	5	44.495
		Totals:	5	44.495
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0073056438				
	LAW FOUNDATION	1CSPiece	31	15.726
		Totals:	31	15.726
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0073056882				
	RESEARCH-GRANT	1CSPiece	11	5.586
		Totals:	11	5.586
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CFlat	6	9.702
	STUDENT SUPPORT FE	1CIPkg	26	85.800
		Totals:	32	95.502
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	1	7.226

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.226
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CFlat	1	2.002
Totals:			1	2.002
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CFlat	1	1.309
Totals:			1	1.309
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CPiece	12	6.805
Totals:			12	6.805
<hr/>				
0073058122				
	BOX OFF OPS	1CFlat	1	1.771
	BOX OFF OPS	1CPiece	15	7.610
	BOX OFF OPS	Priority	1	8.360
Totals:			17	17.741
<hr/>				
0073058815				
	DOR DEPT OPERATING	Priority	3	23.760
Totals:			3	23.760
<hr/>				
0073059596				
	Law JCAP	1CFlat	5	20.196

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
	Law JCAP	1CIPkg	5	42.900
		Totals:	10	63.096
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CIFlat	1	8.712
	GENERAL COUNSEL M&	1CSPiece	5	2.560
	GENERAL COUNSEL M&	Priority	1	7.920
		Totals:	7	19.192
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CIPkg	1	3.300
		Totals:	1	3.300
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	4	2.737
		Totals:	4	2.737
<hr/>				
220511				
	new account	NOCLASS	8	0.000
		Totals:	8	0.000
<hr/>				
220512				
	0073057024	NOCLASS	5	0.000
		Totals:	5	0.000
<hr/>				

Date Range: 09/28/2017 To 10/29/2017

Account	Account Description	Class	Pieces	Total Charged
Total Invoiced:			88,909	43,980.066