

Postage Chargeback Report

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
0073012081				
	ENGLISH	1CIPkg	3	12.020
			Totals: 3	12.020
0073012320				
	ANNUAL FUND ENGR	1CSPiece	11	5.335
			Totals: 11	5.335
0073014002				
	IDC CHEMISTRY	1CSPiece	1	0.485
			Totals: 1	0.485
0073017409				
	EDUC EXCELLENCE FU	1CIPkg	8	36.320
			Totals: 8	36.320
0073017450				
	HILTON DEVELOPMENT	1CSPiece	240	116.400
	HILTON DEVELOPMENT	1CIPkg	8	20.320
			Totals: 248	136.720
0073017577				
	ANNUAL FUND TECH	1CSPiece	19	9.875
	ANNUAL FUND TECH	NOCLASS	1	0.020
			Totals: 20	9.895

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
0073017725				
	ATH MEDIA REL INC	Priority	1	6.350
			Totals:	1
				6.350
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	2	0.970
			Totals:	2
				0.970
0073017741				
	PT-PARKING EXP	1CSPiece	16,919	11,658.175
	PT-PARKING EXP	1CIPkg	2	6.280
	PT-PARKING EXP	NOCLASS	238	52.360
	PT-PARKING EXP	Unknown Class	261	0.000
			Totals:	17,420
				11,716.815
0073017762				
	PRESIDENTIAL COMMI	1CFlat	1	1.200
	PRESIDENTIAL COMMI	1CSPiece	21	10.185
			Totals:	22
				11.385
0073017772				
	COUGAR PRIDE	1CSPiece	3	1.455
	COUGAR PRIDE	1CIPkg	2	7.680
			Totals:	5
				9.135
0073017791				
	ARTE PUBLICO PRESS	1CFlat	3	6.460
	ARTE PUBLICO PRESS	1CSPiece	1	0.485
	ARTE PUBLICO PRESS	MedMISP	39	126.580
			Totals:	43
				133.525
0073017809				

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	ATH STUDENT SERVIC	1CFlat	1	2.740
		Totals:	1	2.740
0073017883				
	PHA ACCOUNT	1CSPiece	4	1.940
		Totals:	4	1.940
0073017896				
	IDC CHEM ENGIN	1CFlat	1	1.200
	IDC CHEM ENGIN	Priority	2	43.500
		Totals:	3	44.700
0073017921				
	MIL SCI DOE	Priority	1	30.500
		Totals:	1	30.500
0073018051				
	OPT CLINIC GEN SUP	1CFlat	6	11.160
	OPT CLINIC GEN SUP	1CSPiece	165	86.930
	OPT CLINIC GEN SUP	1CIPkg	4	29.510
	OPT CLINIC GEN SUP	Priority	3	153.550
		Totals:	178	281.150
0073018100				
	IDC ANIMAL CARE	1CSPiece	1	0.485
		Totals:	1	0.485
0073018241				
	RESEARCH DIVISION	1CSPiece	5	2.865
		Totals:	5	2.865
0073018415				
	POLICE DISCRETIONA	1CFlat	1	0.980

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	1	0.485
		Totals:	2	1.465
0073018479				
	PRS CENTER	1CFlat	1	1.200
	PRS CENTER	1CSPiece	1	0.705
		Totals:	2	1.905
0073018504				
	HISTORY DISCRETION	1CSPiece	12	5.820
		Totals:	12	5.820
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	1.145
		Totals:	1	1.145
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	2.080
	EDUC JOURNAL INCOM	Priority	1	6.400
		Totals:	2	8.480
0073018711				
	CBA DEAN DISCRETIO	1CFlat	1	0.980
		Totals:	1	0.980
0073018786				
	STUDENT RECRUITMEN	1CFlat	50	60.000
	STUDENT RECRUITMEN	1CSPiece	955	464.495
	STUDENT RECRUITMEN	Unknown Class	5	0.000
		Totals:	1,010	524.495
0073019193				
	ELECTRICAL EGR DOE	Express	2	39.980

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	PkgSLiSP	16	50.560
	ELECTRICAL EGR DOE	Priority	4	43.200
		Totals:	22	133.740
0073019206				
	INDUSTRIAL EGR DOE	1CIFlat	1	2.520
		Totals:	1	2.520
0073019482				
	CIVIL EGR DOE	5910 IA	857	126.410
		Totals:	857	126.410
0073019597				
	EGR OFFICE OF DEAN	1CSPiece	29	14.065
		Totals:	29	14.065
0073019691				
	ARCHITECTURE DOE	5910 IA	4,071	630.570
	ARCHITECTURE DOE	1CIFlat	1	1.640
	ARCHITECTURE DOE	1CSPiece	54	26.190
	ARCHITECTURE DOE	Priority	3	20.100
		Totals:	4,129	678.500
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	105	50.925
		Totals:	105	50.925
0073029036				
	STUDENT SUPPORT FE	Priority	2	19.500
		Totals:	2	19.500
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.485

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.485
0073031970				
	ASSOC VC'S	Express	2	39.980
	ASSOC VC'S	1CFlat	14	35.940
	ASSOC VC'S	1CPiece	764	535.630
			Totals:	780
				611.550
0073032405				
	ET-INST RES FEE2	1CPiece	1	0.485
			Totals:	1
				0.485
0073032609				
	MBA FEE ACCOUNT	1CPiece	6	3.570
			Totals:	6
				3.570
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.860
	ENTREPRENEUR FEE	1CIPkg	1	3.540
			Totals:	2
				5.400
0073034094				
	OPT DESIGN DIFF TU	Priority	1	5.850
			Totals:	1
				5.850
0073034116				
	TIMES IDC	1CFlat	2	3.720
	TIMES IDC	1CPiece	65	32.845
			Totals:	67
				36.565
0073035114				
	HRM OPERATING SUPP	1CFlat	1	2.740
	HRM OPERATING SUPP	1CPiece	2	0.970

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	HRM OPERATING SUPP	1CIPkg	1	3.740
		Totals:	4	7.450
0073035319				
	HILTON MARKETING	1CSPiece	5	2.425
		Totals:	5	2.425
0073036180				
	STUDENT FINANCIAL	1CIFlat	2	14.900
	STUDENT FINANCIAL	1CSPiece	9	23.775
	STUDENT FINANCIAL	1CIPkg	2	17.980
		Totals:	13	56.655
0073036301				
	SOC WORK OFF OF DE	1CIFlat	5	11.280
		Totals:	5	11.280
0073036310				
	OPT CONT EDUC PROG	1CSPiece	341	170.445
	OPT CONT EDUC PROG	1CIPkg	2	6.280
		Totals:	343	176.725
0073036385				
	IDC SVEC	Int1stLt	1	1.200
		Totals:	1	1.200
0073036671				
	CLASS DEVEL OFF DO	1CIFlat	1	1.200
	CLASS DEVEL OFF DO	1CSPiece	67	32.495
		Totals:	68	33.695
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	172	83.420

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	172
				83.420
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0073037359				
	FERV OPTOMETRY	1CSPiece	17	8.245
			Totals:	17
				8.245
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0073038796				
	UNIV HEALTH CENTER	1CFlat	1	2.520
	UNIV HEALTH CENTER	1CSPiece	6	3.130
			Totals:	7
				5.650
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0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.200
	COE ADMINISTRATIVE	1CSPiece	6	2.910
	COE ADMINISTRATIVE	Priority	1	5.950
			Totals:	8
				10.060
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0073039341				
	VC/VP UNIV ADVANCE	1CFlat	8	11.360
	VC/VP UNIV ADVANCE	1CSPiece	48	23.280
	VC/VP UNIV ADVANCE	1CIPkg	1	3.340
			Totals:	57
				37.980
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0073039344				
	CORP/FDN RELATIONS	1CFlat	2	1.960
	CORP/FDN RELATIONS	1CSPiece	4	1.940
			Totals:	6
				3.900
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0073039347				
	STEWARDSHIP	1CSPiece	1	0.485
			Totals:	1
				0.485
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0073039348				

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CFlat	1	3.400
			Totals:	1
				3.400
0073039350				
	DONOR & ALUMNI REC	5910 IA	80,424	12,906.790
	DONOR & ALUMNI REC	1CSPiece	813	394.745
	DONOR & ALUMNI REC	PkgSLiSP	1	2.590
			Totals:	81,238
				13,304.125
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	19	12.735
			Totals:	19
				12.735
0073040182				
	LAW CENTER INCIDEN	1CFlat	4	14.570
	LAW CENTER INCIDEN	1CSPiece	47	30.805
	LAW CENTER INCIDEN	Priority	2	29.250
			Totals:	53
				74.625
0073040257				
	TX CONSUMER COMPLA	Priority	2	25.050
			Totals:	2
				25.050
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	5.800
	LAW CENTER INCIDEN	1CSPiece	250	155.350
			Totals:	253
				161.150
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.200
			Totals:	1
				1.200
0073040280				

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CSPiece	37	17.945
		Totals:	37	17.945
0073040339				
	LAW FOUNDATION	1CSPiece	11	7.755
		Totals:	11	7.755
0073040377				
	STUDENT AFFAIRS	1CSPiece	4	1.940
		Totals:	4	1.940
0073040384				
	HANDICAPPED SERVIC	1CFlat	1	1.200
		Totals:	1	1.200
0073040738				
	DEAN'S OFFICE M &	1CSPiece	3	1.675
		Totals:	3	1.675
0073041009				
	LAW CENTER - OFC O	1CSPiece	5	2.425
		Totals:	5	2.425
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.485
		Totals:	1	0.485
0073041054				
	LAW CENTER EXTERNA	1CIPkg	1	3.540
		Totals:	1	3.540
0073041061				
	SKILLS TRAINING AD	1CSPiece	1	0.485
		Totals:	1	0.485

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	6.955
			Totals: 1	6.955
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	1	7.450
	ASSOC. VC/VP FINAN	1CSPiece	2	0.970
			Totals: 3	8.420
0073041311				
	BLAFFER	1CFlat	2	4.160
	BLAFFER	1CSPiece	4	1.940
			Totals: 6	6.100
0073041725				
	THEATRE BOX OFFICE	1CSPiece	22	11.990
	THEATRE BOX OFFICE	Priority	1	9.950
			Totals: 23	21.940
0073041783				
	HISPANIC STUDIES D	Priority	4	28.200
			Totals: 4	28.200
0073042135				
	MBA FEE ACCOUNT	1CIPkg	137	347.980
			Totals: 137	347.980
0073042136				
	MBA FEE ACCOUNT	1CFlat	11	15.620
	MBA FEE ACCOUNT	1CSPiece	2	0.970
	MBA FEE ACCOUNT	1CIPkg	35	95.900
			Totals: 48	112.490

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Account	Account Description	Class	Pieces	Total Charged
0073042138				
	MBA FEE ACCOUNT	1CSPiece	1	0.485
			Totals: 1	0.485
0073042905				
	NSM DOE	1CSPiece	1	0.485
			Totals: 1	0.485
0073042943				
	NSM DOE	1CSPiece	1	0.485
			Totals: 1	0.485
0073043047				
	NSM DOE	1CFlat	1	1.640
	NSM DOE	1CIPkg	1	4.140
	NSM DOE	Priority	2	13.750
			Totals: 4	19.530
0073044200				
	HOUSTON HISTORY PR	5910 - IN	598	260.430
			Totals: 598	260.430
0073044657				
	OPT UEI GNC & CA	1CFlat	8	9.820
	OPT UEI GNC & CA	1CSPiece	59	32.795
	OPT UEI GNC & CA	1CIPkg	1	2.740
	OPT UEI GNC & CA	NOCLASS	1	0.230
	OPT UEI GNC & CA	Priority	1	18.000
			Totals: 70	63.585
0073044743				
	P-16 COUNCIL	1CFlat	1	0.980

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	P-16 COUNCIL	Priority	1	5.950
		Totals:	2	6.930
0073045673				
	FAC MGT LOCAL	1CSPiece	2	7.220
	FAC MGT LOCAL	1CIPkg	1	2.540
		Totals:	3	9.760
0073045970				
	CONT EDUC ADMIN EX	1CIPkg	1	2.940
	CONT EDUC ADMIN EX	Priority	8	55.200
		Totals:	9	58.140
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	96	46.560
		Totals:	96	46.560
0073046107				
	BUILDING M&O	1CFlat	1	2.080
	BUILDING M&O	1CSPiece	30	14.550
	BUILDING M&O	PkgSLiSP	173	573.350
	BUILDING M&O	Priority	4	149.400
		Totals:	208	739.380
0073046153				
	ACADEMIC SERVICE F	1CSPiece	9	4.805
		Totals:	9	4.805
0073047440				
	SVPAА OPERATIONS	1CIPkg	1	3.940
		Totals:	1	3.940
0073047748				

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE REAL ESTA	1CSPiece	1	0.485
		Totals:	1	0.485
0073047779				
	FAC PLANNING & CON	1CIFlat	1	0.980
		Totals:	1	0.980
0073048626				
	GRAD STUDIES OPERA	1CSPiece	2	1.410
		Totals:	2	1.410
0073048639				
	LGBT RESOUCE CENTE	1CIFlat	1	1.420
		Totals:	1	1.420
0073048762				
	MUSIC ACTIVITIES	1CIFlat	4	6.340
	MUSIC ACTIVITIES	1CSPiece	3	1.455
	MUSIC ACTIVITIES	1CIPkg	2	8.280
		Totals:	9	16.075
0073048901				
	COACHING SALARIES	Priority	5	34.650
		Totals:	5	34.650
0073048914				
	COACHING SALARIES	1CSPiece	2,086	1,021.830
	COACHING SALARIES	1CIPkg	4	10.560
	COACHING SALARIES	Priority	2	11.900
	COACHING SALARIES	Unknown Class	64	0.000
		Totals:	2,156	1,044.290
0073048966				

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CFlat	1	1.200
		Totals:	1	1.200
0073049045				
	COACHING SALARIES	1CFlat	1	2.520
	COACHING SALARIES	1CSPiece	72	34.920
		Totals:	73	37.440
0073049305				
	LAW LIBRARY	1CSPiece	3	1.675
	LAW LIBRARY	PkgSLiSP	4	13.240
		Totals:	7	14.915
0073049449				
	COACHING SALARIES	1CSPiece	93	45.105
		Totals:	93	45.105
0073049491				
	DES TUIT - SRM M&O	1CFlat	3	6.900
	DES TUIT - SRM M&O	1CSPiece	5	2.425
		Totals:	8	9.325
0073049543				
	SUBSEA ENGINEERING	1CFlat	9	10.800
		Totals:	9	10.800
0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.485
		Totals:	1	0.485
0073050490				
	FUNDRAISING&MEMBER	1CSPiece	1,896	919.560
	FUNDRAISING&MEMBER	1CIPkg	20	67.400

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Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	Priority	22	138.650
		Totals:	1,938	1,125.610
0073050497				
	MANAGEMENT & GENER	1CSPiece	159	77.115
		Totals:	159	77.115
0073050498				
	MANAGEMENT & GENER	1CSPiece	7	3.395
		Totals:	7	3.395
0073050499				
	MANAGEMENT & GENER	1CSPiece	43	33.795
		Totals:	43	33.795
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
		Totals:	1	0.485
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	1	1.200
	CLASS DEAN'S OFFIC	1CSPiece	7	3.395
	CLASS DEAN'S OFFIC	1CIPkg	1	3.140
		Totals:	9	7.735
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	1	1.420
	CLASS DEAN'S OFFIC	1CSPiece	140	68.585
	CLASS DEAN'S OFFIC	Priority	2	12.650
		Totals:	143	82.655
0073050688				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485

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Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.485
0073050692					
	CLASS DEAN'S OFFIC	1CSPiece	5	1.885	
			Totals:	5	1.885
0073050719					
	CLASS DEAN'S OFFIC	1CFlat	1	1.860	
	CLASS DEAN'S OFFIC	1CSPiece	3	13.955	
			Totals:	4	15.815
0073050720					
	CLASS DEAN'S OFFIC	1CSPiece	53	25.705	
			Totals:	53	25.705
0073051118					
	EXECUTIVE MBA	1CFlat	20	28.400	
	EXECUTIVE MBA	1CSPiece	8	3.880	
	EXECUTIVE MBA	1CIPkg	1	2.940	
			Totals:	29	35.220
0073051149					
	HONORS ACTIVITY FE	1CSPiece	2	0.970	
			Totals:	2	0.970
0073051151					
	HONORS ACADEMIC SU	Priority	3	22.050	
			Totals:	3	22.050
0073051177					
	CENTER FOR EXEC DE	1CSPiece	1	0.485	
			Totals:	1	0.485
0073051178					

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Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CFlat	7	9.940
	LANG & CULTURE CEN	1CSPiece	3	1.455
		Totals:	10	11.395
0073051180				
	REGISTRATION & ACA	1CFlat	51	73.960
	REGISTRATION & ACA	1CSPiece	1,237	780.785
	REGISTRATION & ACA	1CIPkg	14	43.560
	REGISTRATION & ACA	NOCLASS	1	0.600
		Totals:	1,303	898.905
0073051592				
	UHCO AMBULATORY SE	1CFlat	6	12.040
	UHCO AMBULATORY SE	1CSPiece	95	46.295
	UHCO AMBULATORY SE	Priority	1	9.000
		Totals:	102	67.335
0073051624				
	CRT WRT APPL FEES	MedMISP	25	81.000
		Totals:	25	81.000
0073051626				
	HIST GRAD APP FEE	1CSPiece	1	0.485
		Totals:	1	0.485
0073051647				
	HS GRADUATE APPLIC	1CIPkg	1	3.740
		Totals:	1	3.740
0073051754				
	ADMISSIONS	1CFlat	13	21.760
	ADMISSIONS	1CSPiece	3	1.455

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Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				23.215
0073052039				
	GRADUATE APP FEE	1CSPiece	1	0.485
			Totals:	1
				0.485
0073052537				
	AA WHITE	1CFlat	2	1.960
	AA WHITE	1CSPiece	1	0.485
	AA WHITE	1CIPkg	1	2.540
			Totals:	4
				4.985
0073052542				
	LAW CENTER-FACULTY	1CSPiece	53	36.925
	LAW CENTER-FACULTY	Priority	6	52.650
			Totals:	59
				89.575
0073052572				
	LAW CENTER STUDENT	1CSPiece	3	1.455
			Totals:	3
				1.455
0073052816				
	RESEARCH-GRANT	1CIPkg	5	14.300
			Totals:	5
				14.300
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	80	39.020
			Totals:	80
				39.020
0073053575				
	HPM ADVANCEMENT	1CSPiece	3	1.675
	HPM ADVANCEMENT	Priority	4	25.400
			Totals:	7
				27.075

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Account	Account Description	Class	Pieces	Total Charged
0073053576				
	HPM ADVANCEMENT	1CIPkg	1	2.540
			Totals: 1	2.540
0073053918				
	UH SPORTS & ENTERT	1CSPiece	4	1.940
			Totals: 4	1.940
0073054213				
	ALUMNI RELATIONS	1CSPiece	21	10.185
	ALUMNI RELATIONS	Priority	1	6.350
			Totals: 22	16.535
0073054746				
	COE UNDERGRADUATE	1CSPiece	3	1.455
			Totals: 3	1.455
0073054748				
	ACADEMIC OPERATION	1CSPiece	1	6.735
	ACADEMIC OPERATION	Priority	14	86.750
			Totals: 15	93.485
0073054917				
	CSA ACADEMIC SUPPO	1CIFlat	1	1.200
			Totals: 1	1.200
0073054919				
	PPS ACADEMIC SUPPO	1CIFlat	2	2.400
			Totals: 2	2.400
0073055015				
	RESEARCH-GRANT	1CSPiece	5	2.425
			Totals: 5	2.425

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
0073055624				
	DONOR & ALUMNI STE	1CSPiece	71	37.735
		Totals:	71	37.735
0073056092				
	UH MAGAZINE	1CFlat	1	2.080
		Totals:	1	2.080
0073056174				
	SW CONTINUING EDUC	1CFlat	1	0.980
	SW CONTINUING EDUC	1CSPiece	1	0.485
		Totals:	2	1.465
0073056321				
	PUBLIC SVC-GRANT	1CSPiece	5	2.865
		Totals:	5	2.865
0073056323				
	PUBLIC SVC-GRANT	1CSPiece	3	1.455
		Totals:	3	1.455
0078310712				
	GOVT RELATIONS M&O	1CSPiece	121	58.685
		Totals:	121	58.685
0078310713				
	GENERAL COUNSEL M&	1CFlat	5	28.930
	GENERAL COUNSEL M&	1CSPiece	6	4.230
	GENERAL COUNSEL M&	1CIPkg	1	8.990
	GENERAL COUNSEL M&	Priority	1	12.950
		Totals:	13	55.100
0078312894				

Date Range: 08/01/2015 to 08/15/2015

Account	Account Description	Class	Pieces	Total Charged
	AUDITING M&O	Express	2	47.400
	AUDITING M&O	1CSPiece	1	0.485
Totals:			3	47.885
Total Invoiced:			115,227	34,726.900

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