



### Postage Chargeback Report

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CMAADCL	49	30.392
	ANNUAL FUND ENGR	1CSPiece	8	5.128
	ANNUAL FUND ENGR	1CIPkg	79	349.508
		<b>Totals:</b>	<b>136</b>	<b>385.028</b>
<b>0073017552</b>				
	UNIVERSITY CAREER	1CIPkg	4	24.592
		<b>Totals:</b>	<b>4</b>	<b>24.592</b>
<b>0073017561</b>				
	BOOKSTORE COMMISSI	Priority	1	11.484
		<b>Totals:</b>	<b>1</b>	<b>11.484</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	NOCLASS	1	0.754
		<b>Totals:</b>	<b>1</b>	<b>0.754</b>

**0073017741**

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	1CMAADCL	218	135.212
	PARKING OPERATIONS	1CSPiece	39	24.999
		<b>Totals:</b>	<b>257</b>	<b>160.211</b>

**0073017762**

	PRESIDENTIAL COMMI	1CMAADCL	17	10.544
	PRESIDENTIAL COMMI	1CSPiece	1	0.815
		<b>Totals:</b>	<b>18</b>	<b>11.359</b>

**0073017772**

	COUGAR PRIDE	1CSPiece	3	1.923
	COUGAR PRIDE	1CIPkg	18	82.244
	COUGAR PRIDE	Priority	15	159.442
		<b>Totals:</b>	<b>36</b>	<b>243.609</b>

**0073017791**

	ARTE PUBLICO PRESS	1CMAADCL	134	83.112
	ARTE PUBLICO PRESS	1CIFlat	23	48.720
	ARTE PUBLICO PRESS	1CSPiece	2	1.630
	ARTE PUBLICO PRESS	1CIPkg	7	33.640
		<b>Totals:</b>	<b>166</b>	<b>167.102</b>

**0073017808**

	ATH DIRECTORS OFFI	1CSPiece	1	0.641
	ATH DIRECTORS OFFI	1CIPkg	1	5.510

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>6.151</b>
<hr/>				
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	5	28.942
	MIL SCI DOE	1CIPkg	1	6.844
<b>Totals:</b>			<b>6</b>	<b>35.786</b>
<hr/>				
<b>0073017950</b>				
	PRINTING DEPARTMEN	5910 IA	773	134.293
	PRINTING DEPARTMEN	5910 - IN	2,379	765.391
	PRINTING DEPARTMEN	CommGnd	1	7.547
	PRINTING DEPARTMEN	1CSPiece	179	955.648
	PRINTING DEPARTMEN	1CIPkg	179	955.608
	PRINTING DEPARTMEN	Priority	2	17.980
<b>Totals:</b>			<b>3,513</b>	<b>2,836.467</b>
<hr/>				
<b>0073017952</b>				
	POSTAL SERVICES	1CIPkg	6	34.858
	POSTAL SERVICES	MedMISP	1	3.863
	POSTAL SERVICES	PPadFRER	1	9.744
	POSTAL SERVICES	Priority	10	109.562
<b>Totals:</b>			<b>18</b>	<b>158.027</b>
<hr/>				
<b>0073018051</b>				

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CSPiece	23	14.917
	OPT UEI GNC & CA	PkgSLiSP	1	3.666
		<b>Totals:</b>	<b>24</b>	<b>18.583</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CSPiece	17	137.627
	POLICE DISCRETIONA	Priority	1	9.570
		<b>Totals:</b>	<b>18</b>	<b>147.197</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	Int1stS	1	28.420
	HOUSTON JOURNAL MA	Priority	2	25.404
		<b>Totals:</b>	<b>3</b>	<b>53.824</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CSPiece	25	18.635
		<b>Totals:</b>	<b>25</b>	<b>18.635</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	772 IA	61,413	32,769.977
		<b>Totals:</b>	<b>61,413</b>	<b>32,769.977</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIPkg	1	12.006
	DES TUIT - SRM M&O	Priority	2	40.136

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>52.142</b>
<hr/>				
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CMAADCL	3	1.861
<b>Totals:</b>			<b>3</b>	<b>1.861</b>
<hr/>				
<b>0073031970</b>				
	ASSOC VC'S	PMExpr	1	30.566
<b>Totals:</b>			<b>1</b>	<b>30.566</b>
<hr/>				
<b>0073036153</b>				
	TEXAS EYE RESEARCH	1CSPiece	5	3.205
<b>Totals:</b>			<b>5</b>	<b>3.205</b>
<hr/>				
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	86	53.341
	STUDENT FINANCIAL	Int1stLt	1	1.392
	STUDENT FINANCIAL	1CSPiece	34	111.056
<b>Totals:</b>			<b>121</b>	<b>165.789</b>
<hr/>				
<b>0073038299</b>				
	EGR OFFICE OF DEAN	1CIPkg	10	46.168

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	P5910-V	1,489	1,385.866
	EGR OFFICE OF DEAN	Priority	197	1,919.162
		<b>Totals:</b>	<b>1,696</b>	<b>3,351.196</b>
<hr/>				
<b>0073038367</b>				
	PROG FOR EXCELLENC	Priority	1	15.370
		<b>Totals:</b>	<b>1</b>	<b>15.370</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CMAADCL	1	0.620
	UNIV HEALTH CENTER	1CIFlat	1	3.712
	UNIV HEALTH CENTER	1CSPiece	1	0.641
	UNIV HEALTH CENTER	1CIPkg	1	6.380
	UNIV HEALTH CENTER	Priority	3	33.698
		<b>Totals:</b>	<b>7</b>	<b>45.051</b>
<hr/>				
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	1,307	810.654
	SUPPLIES & PROF DE	Int1stLt	2	2.784
	SUPPLIES & PROF DE	1CIFlat	1	1.856
	SUPPLIES & PROF DE	1CSPiece	16	11.474
	SUPPLIES & PROF DE	NOCLASS	8	11.264
		<b>Totals:</b>	<b>1,334</b>	<b>838.031</b>

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	1.624
	UNIV SPEECH & HEAR	1CSPiece	4	3.260
	UNIV SPEECH & HEAR	1CIPkg	1	4.408
		<b>Totals:</b>	<b>6</b>	<b>9.292</b>
<b>0073039718</b>				
	ARCH ACADEMIC SUPP	1CIPkg	2	11.020
	ARCH ACADEMIC SUPP	Priority	1	8.700
		<b>Totals:</b>	<b>3</b>	<b>19.720</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	Priority	16	153.120
		<b>Totals:</b>	<b>16</b>	<b>153.120</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CMAADCL	6	3.721
	LAW CENTER INCIDEN	1CFlat	8	41.470
	LAW CENTER INCIDEN	1CSPiece	35	120.455
	LAW CENTER INCIDEN	Priority	1	14.210
		<b>Totals:</b>	<b>50</b>	<b>179.856</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	5	13.224
	LAW CENTER INCIDEN	1CSPiece	53	41.455

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Priority	4	44.892
		<b>Totals:</b>	<b>62</b>	<b>99.571</b>
<b>0073040377</b>				
	STUDENT AFFAIRS	1CMAADCL	3	1.861
		<b>Totals:</b>	<b>3</b>	<b>1.861</b>
<b>0073043274</b>				
	COUGAR CARD	1CSPiece	36	23.076
		<b>Totals:</b>	<b>36</b>	<b>23.076</b>
<b>0073043919</b>				
	UH ENERGY RESEARCH	1CIFlat	1	8.816
		<b>Totals:</b>	<b>1</b>	<b>8.816</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CIPkg	33	145.870
		<b>Totals:</b>	<b>33</b>	<b>145.870</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CMAADCL	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	12	11.520
	LAW LIB STUD LIB F	Priority	7	160.834



Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>19</b>	<b>172.354</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	NOCLASS	1	4.072
	BUILDING M&O	PkgSLISP	220	908.326
<b>Totals:</b>			<b>221</b>	<b>912.398</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CMAADCL	10	6.202
	ACADEMIC SERVICE F	Int1stLt	1	1.392
	ACADEMIC SERVICE F	1CSPiece	3	1.923
<b>Totals:</b>			<b>14</b>	<b>9.517</b>
<hr/>				
<b>0073046386</b>				
	GREAT CONVERSATION	1CMAADCL	45	27.911
	GREAT CONVERSATION	1CSPiece	5	3.205
<b>Totals:</b>			<b>50</b>	<b>31.116</b>
<hr/>				
<b>0073047779</b>				
	FAC PLANNING & CON	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073048630</b>				
	HHP - ADMINISTRATI	1CSPiece	1	0.641

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073048639</b>				
	LGBTQ RESOUCE CENT	1CIPkg	8	41.760
<b>Totals:</b>			<b>8</b>	<b>41.760</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	Priority	1	17.342
<b>Totals:</b>			<b>1</b>	<b>17.342</b>
<hr/>				
<b>0073048915</b>				
	Football Operations	1CIFlat	10	13.920
	Football Operations	1CSPiece	234	149.994
	Football Operations	NOCLASS	1	0.000
<b>Totals:</b>			<b>245</b>	<b>163.914</b>
<hr/>				
<b>0073049046</b>				
	Women's Basketball Operations	1CMAADCL	209	129.630
	Women's Basketball Operations	1CIFlat	1	1.392
	Women's Basketball Operations	1CSPiece	76	48.716
<b>Totals:</b>			<b>286</b>	<b>179.738</b>
<hr/>				
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CIFlat	1	1.624

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	MEN'S BASKETBALL OPERATIONS	1CSPiece	25	16.025
	MEN'S BASKETBALL OPERATIONS	1CIPkg	2	10.556
	MEN'S BASKETBALL OPERATIONS	Priority	1	13.630
<b>Totals:</b>			<b>29</b>	<b>41.835</b>

**0073050488**

FUNDRAISING&MEMBER	1CMAADCL	1,623	1,006.650	
FUNDRAISING&MEMBER	1CIFlat	2	6.032	
FUNDRAISING&MEMBER	1CSPiece	9	5.943	
FUNDRAISING&MEMBER	1CIPkg	1	4.408	
FUNDRAISING&MEMBER	NOCLASS	12	0.974	
FUNDRAISING&MEMBER	Priority	5	51.620	
<b>Totals:</b>			<b>1,652</b>	<b>1,075.627</b>

**0073050499**

MANAGEMENT & GENER	1CA5DFlt	70	124.060	
MANAGEMENT & GENER	1CIFlat	4	8.352	
MANAGEMENT & GENER	1CIPkg	32	181.830	
MANAGEMENT & GENER	Priority	2	17.806	
<b>Totals:</b>			<b>108</b>	<b>332.048</b>

**0073050678**

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	5910 IA	1,839	4,340.094
	DEAN'S OFFICE DOE	MedMISP	80	337.920
	DEAN'S OFFICE DOE	Priority	2	23.200
		<b>Totals:</b>	<b>1,921</b>	<b>4,701.214</b>

**0073050687**

	DEAN'S OFFICE DOE	Priority	2	22.736
		<b>Totals:</b>	<b>2</b>	<b>22.736</b>

**0073050692**

	DEAN'S OFFICE DOE	1CSPiece	3	1.923
		<b>Totals:</b>	<b>3</b>	<b>1.923</b>

**0073050719**

	DEAN'S OFFICE DOE	1CSPiece	1	0.815
		<b>Totals:</b>	<b>1</b>	<b>0.815</b>

**0073050720**

	DEAN'S OFFICE DOE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>

**0073051135**

	SPECIAL DONOR FD	1CIPkg	4	17.632
		<b>Totals:</b>	<b>4</b>	<b>17.632</b>

**0073051149**

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CA5DFIt	221	370.275
	HONORS ACTIVITY FE	1CIFlat	4	13.224
	HONORS ACTIVITY FE	NOCLASS	5	0.000
		<b>Totals:</b>	<b>230</b>	<b>383.499</b>
<hr/>				
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CIPkg	3	13.224
		<b>Totals:</b>	<b>3</b>	<b>13.224</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	18	11.164
	OFFICE OF THE UNIV	1CIFlat	2	4.176
	OFFICE OF THE UNIV	1CIPkg	6	32.596
		<b>Totals:</b>	<b>26</b>	<b>47.936</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	313	194.135
	UHCO AMBULATORY SE	1CIFlat	1	1.392
	UHCO AMBULATORY SE	1CSPiece	68	43.762
		<b>Totals:</b>	<b>382</b>	<b>239.289</b>
<hr/>				
<b>0073051923</b>				
	NSM MARKETING	1CIPkg	150	661.432
		<b>Totals:</b>	<b>150</b>	<b>661.432</b>
<hr/>				

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073052572</b>				
	LAW CENTER STUDENT	1CMAADCL	101	62.644
	LAW CENTER STUDENT	1CSPiece	5	3.379
		<b>Totals:</b>	<b>106</b>	<b>66.023</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	MedMISP	2	13.270
	INSTRUCTION-GRANT	Priority	1	12.644
		<b>Totals:</b>	<b>3</b>	<b>25.914</b>
<b>0073053687</b>				
	HOBBY SCHOOL OF PU	Priority	1	10.092
		<b>Totals:</b>	<b>1</b>	<b>10.092</b>
<b>0073054490</b>				
	STRAGTEGIC FORESIG	CommGnd	3	123.388
		<b>Totals:</b>	<b>3</b>	<b>123.388</b>
<b>0073054889</b>				
	LAW-NACLE	Int1stS	4	100.920
	LAW-NACLE	Priority	4	42.862
		<b>Totals:</b>	<b>8</b>	<b>143.782</b>
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CIFlat	1	1.392

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS G	1CSPiece	5	3.205
	ALUMNI RELATIONS G	1CIPkg	2	10.672
	ALUMNI RELATIONS G	NOCLASS	78	0.000
		<b>Totals:</b>	<b>86</b>	<b>15.269</b>

**0073055622**

	ADV STRATEGIC INIT	1CMAADCL	178	110.403
	ADV STRATEGIC INIT	1CSPiece	108	69.228
	ADV STRATEGIC INIT	1CIPkg	53	313.200
		<b>Totals:</b>	<b>339</b>	<b>492.831</b>

**0073056087**

	VC/VP UMCMR	CommGnd	1	9.531
		<b>Totals:</b>	<b>1</b>	<b>9.531</b>

**0073056088**

	MEDIA RELATIONS DI	Priority	1	11.832
		<b>Totals:</b>	<b>1</b>	<b>11.832</b>

**0073056090**

	MARKETING DISC	Priority	2	27.550
		<b>Totals:</b>	<b>2</b>	<b>27.550</b>

**0073056914**

	Hobby School of Pubic Affairs Endow	Priority	13	219.588
--	--	----------	----	---------

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>13</b>	<b>219.588</b>
<b>0073056977</b>				
	UMCMR CENTRAL M&O	Priority	1	12.644
<b>Totals:</b>			<b>1</b>	<b>12.644</b>
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CA5DFIt	50	84.140
	STUDENT SUPPORT FE	Int1stFl	1	3.306
<b>Totals:</b>			<b>51</b>	<b>87.446</b>
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CFlat	1	8.584
	REAL ESTATE SERVIC	1CPiece	1	5.107
	REAL ESTATE SERVIC	PMExpr	1	30.566
<b>Totals:</b>			<b>3</b>	<b>44.257</b>
<b>0073057470</b>				
	ACADEMIC OPERATION	1CMAADCL	188	116.605
	ACADEMIC OPERATION	1CFlat	2	6.264
	ACADEMIC OPERATION	NOCLASS	1	0.928
<b>Totals:</b>			<b>191</b>	<b>123.797</b>
<b>0073057523</b>				
	EHLS DOR SUPPORT	1CIPkg	2	24.012



Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>24.012</b>
<b>0073058013</b>				
	ALUMNI RELATIONS S	1CSPiece	66	42.306
	ALUMNI RELATIONS S	1CIPkg	3	13.688
	ALUMNI RELATIONS S	NOCLASS	1	0.000
	ALUMNI RELATIONS S	Priority	9	80.040
<b>Totals:</b>			<b>79</b>	<b>136.034</b>
<b>0073058815</b>				
	DOR DEPT OPERATING	5910 IA	1,299	842.995
<b>Totals:</b>			<b>1,299</b>	<b>842.995</b>
<b>0073059141</b>				
	Public Art	CommGnd	2	17.437
<b>Totals:</b>			<b>2</b>	<b>17.437</b>
<b>0073059255</b>				
	FERV OPT	1CMAADCL	4	2.481
	FERV OPT	1CSPiece	4	2.564
<b>Totals:</b>			<b>8</b>	<b>5.045</b>
<b>0073060497</b>				
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIFlat	2	5.104

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	INFORMATION AND LOGISTICS TECHNOLOGY	1CSPiece	1	0.641
	INFORMATION AND LOGISTICS TECHNOLOGY	1CIPkg	23	124.294
		<b>Totals:</b>	<b>26</b>	<b>130.039</b>
<hr/>				
<b>0073060816</b>				
	LAW DEANS OFFICE	1CSPiece	9	5.769
		<b>Totals:</b>	<b>9</b>	<b>5.769</b>
<hr/>				
<b>0073060821</b>				
	Faculty Services Law	1CFlat	1	1.392
	Faculty Services Law	PMExpr	11	336.226
	Faculty Services Law	Priority	7	112.056
		<b>Totals:</b>	<b>19</b>	<b>449.674</b>
<hr/>				
<b>0073060825</b>				
	LawAlumni Relations	Priority	7	74.762
		<b>Totals:</b>	<b>7</b>	<b>74.762</b>
<hr/>				
<b>0073060895</b>				
	ACO IDC RESEARCH	1CSPiece	4	2.564
		<b>Totals:</b>	<b>4</b>	<b>2.564</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	2,130	1,321.111

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
	CASA CLINICS OPT	Int1stS	1	32.190
	CASA CLINICS OPT	1CFlat	6	10.440
	CASA CLINICS OPT	1CSPiece	233	156.313
	CASA CLINICS OPT	NOCLASS	1	0.754
	CASA CLINICS OPT	Priority	9	110.026
		<b>Totals:</b>	<b>2,380</b>	<b>1,630.834</b>
<hr/>				
<b>0073061941</b>				
	Univ Advancement	1CIPkg	1	5.336
		<b>Totals:</b>	<b>1</b>	<b>5.336</b>
<hr/>				
<b>0073062404</b>				
	Core D Fletcher	1CIPkg	10	44.080
		<b>Totals:</b>	<b>10</b>	<b>44.080</b>
<hr/>				
<b>0073062911</b>				
	DOR CENTRAL	1CFlat	2	6.032
	DOR CENTRAL	1CSPiece	3	1.923
	DOR CENTRAL	1CIPkg	7	38.976
		<b>Totals:</b>	<b>12</b>	<b>46.931</b>
<hr/>				
<b>0073063034</b>				
	0073063034	1CFlat	2	2.784
	0073063034	Priority	1	17.458

Date Range: 09/29/2020 To 10/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>20.242</b>
<hr/>				
<b>0073063814</b>				
	Assoc.VC/VP Finance	1CIFlat	31	274.920
<b>Totals:</b>			<b>31</b>	<b>274.920</b>
<hr/>				
<b>0073064467</b>				
	EDUC JOURNAL INCO	1CIPkg	47	260.536
<b>Totals:</b>			<b>47</b>	<b>260.536</b>
<hr/>				
<b>0073064597</b>				
	Construction Management	1CIFlat	1	2.320
	Construction Management	1CIPkg	1	5.336
<b>Totals:</b>			<b>2</b>	<b>7.656</b>
<hr/>				
<b>0073067405</b>				
	EIC UH MAGAZINE	P5910-V	36,979	15,820.399
<b>Totals:</b>			<b>36,979</b>	<b>15,820.399</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CIFlat	2	9.976
	GENERAL COUNSEL M&	1CIPkg	1	9.454
	GENERAL COUNSEL M&	NOCLASS	3	12.934
<b>Totals:</b>			<b>6</b>	<b>32.364</b>
<hr/>				
<b>0078312892</b>				

Date Range: 09/29/2020 To 10/28/2020

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
	REGENTS OFFICE	Priority	10	89.030
		<b>Totals:</b>	<b>10</b>	<b>89.030</b>
		<b>Total Invoiced:</b>	<b>116,127</b>	<b>72,598.315</b>