

Postage Chargeback Report

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CFlat	1	1.265
		Totals:	1	1.265
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	204	0.000
		Totals:	204	0.000
0073011057				
	POL SCI DOE	1CMAADCL	109	55.841
	POL SCI DOE	1CFlat	3	4.950
	POL SCI DOE	1CSPiece	7	3.581
	POL SCI DOE	IPE	3	3.300
		Totals:	122	67.672
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	251	128.487
	ANNUAL FUND ENGR	1CSPiece	8	4.092

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			259	132.579
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0073014002				
	IDC CHEMISTRY	1CFlat	12	18.458
	IDC CHEMISTRY	1CIPkg	3	8.976
Totals:			15	27.434
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0073014054				
	DEAN'S EXCELLENCE	1CSPiece	7	3.581
Totals:			7	3.581
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0073017020				
	HONORS COLLEGE ANN	5910 IA	4,822	787.950
	HONORS COLLEGE ANN	1CSPiece	325	175.175
Totals:			5,147	963.125
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0073017409				
	EDUC EXCELLENCE FU	1CSPiece	267	136.571
Totals:			267	136.571
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0073017450				
	HILTON DEVELOPMENT	1CFlat	2	2.343
	HILTON DEVELOPMENT	1CSPiece	53	26.989
	HILTON DEVELOPMENT	1CIPkg	14	40.348
Totals:			69	69.680

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073017577				
	ANNUAL FUND TECH	772 IN	1,972	1,008.678
		Totals:	1,972	1,008.678
0073017585				
	ATH TICKET OFFICE	1CFlat	5	7.887
	ATH TICKET OFFICE	1CSPiece	32	17.963
	ATH TICKET OFFICE	1CIPkg	1	2.882
		Totals:	38	28.732
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	3	6.699
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.512
		Totals:	4	7.211
0073017706				
	ATH MARKET & PRO I	1CIPkg	2	7.062
	ATH MARKET & PRO I	Priority	1	11.605
		Totals:	3	18.667
0073017725				
	ATH MEDIA REL INC	1CIPkg	1	4.785
	ATH MEDIA REL INC	Priority	3	38.720
		Totals:	4	43.505

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.506
		Totals:	1	0.506
0073017741				
	PARKING OPERATIONS	1CMAADCL	3,108	1,594.741
	PARKING OPERATIONS	1CSPiece	506	273.752
	PARKING OPERATIONS	NOCLASS	9	0.055
		Totals:	3,623	1,868.547
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	14	7.145
		Totals:	14	7.145
0073017772				
	COUGAR PRIDE	1CFlat	6	10.593
	COUGAR PRIDE	1CSPiece	480	244.805
		Totals:	486	255.398
0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,199	268.955
	ARTE PUBLICO PRESS	1CMAADCL	253	129.511
	ARTE PUBLICO PRESS	1CFlat	25	53.405
	ARTE PUBLICO PRESS	1CSPiece	1,621	830.198
	ARTE PUBLICO PRESS	1CIPkg	5	17.655

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	IPE	3	391.600
	ARTE PUBLICO PRESS	MedDisP	145	480.920
	ARTE PUBLICO PRESS	NOCLASS	2	0.110
	ARTE PUBLICO PRESS	P DUE	9	22.231
	ARTE PUBLICO PRESS	Priority	26	281.215
		Totals:	3,288	2,475.799
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0073017801				
	PSYCH DOE	1CFlat	2	4.609
	PSYCH DOE	1CSPiece	1	0.512
		Totals:	3	5.121
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0073017807				
	ATH BUSINESS OFFIC	P DUE	2	4.609
		Totals:	2	4.609
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0073017808				
	ATH DIRECTORS OFFI	1CFlat	2	5.929
	ATH DIRECTORS OFFI	1CSPiece	2	1.018
	ATH DIRECTORS OFFI	1CIPkg	1	3.927
		Totals:	5	10.874
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0073017845				
	AUXILIARY	1CSPiece	2	11.253

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	11.253
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0073017846				
	THE DAILY COUGAR	1CFlat	9	26.169
Totals:			9	26.169
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0073017874				
	CIVE DOE	1CSPiece	1	0.512
Totals:			1	0.512
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0073017883				
	PHARM ACADEMIC SUP	1CFlat	8	14.047
	PHARM ACADEMIC SUP	1CSPiece	14	7.161
Totals:			22	21.208
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0073017896				
	IDC CHEM ENGIN	1CSPiece	4	2.508
Totals:			4	2.508
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0073017921				
	MIL SCI DOE	1CMAADCL	1	0.512
Totals:			1	0.512
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0073017950				
	PRINTING DEPARTMEN	1CFlat	1	2.651

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	2.651
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0073017952				
	POSTAL SERVICES	QHVLtr	8	4.928
Totals:			8	4.928
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	35	17.952
	OPT UEI GNC & CA	1CIFlat	82	483.813
	OPT UEI GNC & CA	1CSPiece	432	203.907
	OPT UEI GNC & CA	1CIPkg	41	222.354
	OPT UEI GNC & CA	NOCLASS	2	0.748
	OPT UEI GNC & CA	PkgSLiSP	1	3.267
	OPT UEI GNC & CA	Priority	16	264.110
Totals:			609	1,196.151
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0073018139				
	ALUMNI SERVICES	P DUE	1	0.627
Totals:			1	0.627
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0073018142				
	STUDENT SUPPORT FE	P DUE	204	716.331
Totals:			204	716.331
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0073018240				

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	NON-AUXILIARY RENT	P DUE	1	7.920
		Totals:	1	7.920
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0073018309				
	CMCD CONFERENCE	1CFlat	1	1.771
	CMCD CONFERENCE	1CIPkg	1	3.531
		Totals:	2	5.302
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0073018318				
	HRM GRAD CONFERENC	1CSPiece	1	0.512
		Totals:	1	0.512
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0073018347				
	REGISTRATION SERVI	1CSPiece	7	3.806
	REGISTRATION SERVI	1CIPkg	16	50.171
		Totals:	23	53.977
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0073018415				
	POLICE DISCRETIONA	1CFlat	1	2.420
	POLICE DISCRETIONA	1CSPiece	71	494.863
	POLICE DISCRETIONA	Priority	2	27.830
		Totals:	74	525.113
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0073018479				
	PRS CENTER	1CFlat	11	18.293

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	3	1.518
	PRS CENTER	NOCLASS	1	1.100
		Totals:	15	20.911
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0073018504				
	HISTORY DISCRETION	1CIFlat	1	3.806
	HISTORY DISCRETION	1CSPiece	1	0.512
	HISTORY DISCRETION	1CIPkg	2	8.734
	HISTORY DISCRETION	IPE	1	1.100
	HISTORY DISCRETION	Priority	4	38.940
		Totals:	9	53.092
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0073018518				
	TECH STUDENT SERV	1CIFlat	20	25.300
		Totals:	20	25.300
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	3	1.536
	HOUSTON JOURNAL MA	1CIFlat	1	1.496
	HOUSTON JOURNAL MA	1CSPiece	5	3.713
	HOUSTON JOURNAL MA	IPE	13	16.500
		Totals:	22	23.244
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0073018624				
	OPT APPLICATION FE	1CMAADCL	13	6.712

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CFlat	7	10.736
	OPT APPLICATION FE	1CSPiece	20	10.456
		Totals:	40	27.903

0073018786

	STUDENT RECRUITMEN	772 IN	5,186	1,796.454
	STUDENT RECRUITMEN	1CMAADCL	1	0.512
	STUDENT RECRUITMEN	1CFlat	4	4.829
	STUDENT RECRUITMEN	1CSPiece	4	2.739
	STUDENT RECRUITMEN	1CIPkg	4	11.528
	STUDENT RECRUITMEN	P DUE	1	1.265
		Totals:	5,200	1,817.327

0073018790

	CIGMAT CONFERENCES	1CSPiece	200	102.300
		Totals:	200	102.300

0073025898

	DEANS SCHOLARSHIP	1CMAADCL	24	12.286
	DEANS SCHOLARSHIP	1CSPiece	28	14.251
		Totals:	52	26.536

0073026232

	DES TUIT - SRM M&O	1CFlat	1	8.327
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Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CSPiece	1	5.786
	DES TUIT - SRM M&O	Priority	1	31.955
		Totals:	3	46.068
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	2	1.023
		Totals:	2	1.023
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	3	1.535
		Totals:	3	1.535
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.512
		Totals:	1	0.512
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	139	71.440
	STUDENT SUPPORT FE	1CFlat	29	39.347
	STUDENT SUPPORT FE	1CSPiece	58	29.667
		Totals:	226	140.454
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0073030822				
	ILT INST RES FEE	1CFlat	14	20.713
	ILT INST RES FEE	1CIPkg	2	6.039

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Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	Priority	1	7.095
	ILT INST RES FEE	PSFRBRet	1	7.480
		Totals:	18	41.327
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0073030992				
	HDCS DEPT COURSE F	1CIPkg	1	2.904
		Totals:	1	2.904
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0073031882				
	IMAQS	P DUE	1	2.871
		Totals:	1	2.871
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0073031970				
	ASSOC VC'S	1CMAADCL	36	18.494
	ASSOC VC'S	1CSPiece	55	35.877
	ASSOC VC'S	PMExpr	5	127.985
		Totals:	96	182.356
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0073033264				
	FRIENDS M&O	1CSPiece	3	1.518
		Totals:	3	1.518
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0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	53	27.364
	FRIENDS OF WOMAN S	1CSPiece	1,018	520.707

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	QHVLtr	10	6.160
		Totals:	1,081	554.231
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0073033824				
	AMERICAN HUMANICS	1CSPiece	5	2.558
		Totals:	5	2.558
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	4	2.041
		Totals:	4	2.041
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0073034116				
	TIMES IDC	5910 IA	4,989	705.811
	TIMES IDC	1CIFlat	1	1.034
	TIMES IDC	1CSPiece	7	3.779
	TIMES IDC	1CIPkg	1	2.882
		Totals:	4,998	713.506
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0073034147				
	FINANCIAL AID	1CSPiece	1	0.512
		Totals:	1	0.512
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0073034157				
	ARCH DESIGNATED TU	1CMAADCL	153	78.730
	ARCH DESIGNATED TU	1CIFlat	1	2.695

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Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	1CSPiece	2	1.117
	ARCH DESIGNATED TU	IPE	2	11.000
	ARCH DESIGNATED TU	NOCLASS	1	0.880
		Totals:	159	94.421
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0073034356				
	ITALIAN PROGRAM DI	1CSPiece	1	0.512
	ITALIAN PROGRAM DI	IPE	4	61.600
		Totals:	5	62.112
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0073034366				
	HONORS PROGRAM	P DUE	245	128.337
		Totals:	245	128.337
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0073034567				
	DAVID M UNDERWOOD	1CFlat	1	1.309
	DAVID M UNDERWOOD	1CIPkg	1	3.531
	DAVID M UNDERWOOD	NOCLASS	1	0.814
		Totals:	3	5.654
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0073035114				
	HRM OPERATING SUPP	1CMAADCL	5	2.582
	HRM OPERATING SUPP	1CSPiece	2	1.012
		Totals:	7	3.594
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Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	8	4.130
	MCL DOE SUPPLEMENT	Priority	1	15.510
		Totals:	9	19.640
0073036179				
	FEDERAL STUDENT LO	1CIFlat	6	49.269
	FEDERAL STUDENT LO	1CSPiece	2	7.623
	FEDERAL STUDENT LO	1CIPkg	2	17.479
		Totals:	10	74.371
0073036180				
	STUDENT FINANCIAL	1CMAADCL	218	112.545
	STUDENT FINANCIAL	1CIFlat	1	1.309
	STUDENT FINANCIAL	1CSPiece	11	5.847
	STUDENT FINANCIAL	1CIPkg	1	8.217
	STUDENT FINANCIAL	NOCLASS	1	0.814
		Totals:	232	128.731
0073036301				
	SOC WORK OFF OF DE	1CIFlat	6	7.029
	SOC WORK OFF OF DE	1CSPiece	9	4.824
	SOC WORK OFF OF DE	1CIPkg	1	2.882

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			16	14.735
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0073036310				
	OPT CONT EDUC PROG	1CFlat	1	1.034
	OPT CONT EDUC PROG	1CSPiece	3	1.535
Totals:			4	2.569
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	154	79.510
	CLASS DEVEL OFF DO	1CSPiece	86	43.516
	CLASS DEVEL OFF DO	1CIPkg	1	2.882
Totals:			241	125.908
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0073037359				
	FERV OPTOMETRY	1CMAADCL	35	17.947
	FERV OPTOMETRY	1CFlat	1	1.309
	FERV OPTOMETRY	1CSPiece	16	8.184
Totals:			52	27.440
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0073038299				
	EGR OFFICE OF DEAN	5910 IA	10,169	1,444.383
	EGR OFFICE OF DEAN	1CMAADCL	37	18.940
	EGR OFFICE OF DEAN	1CFlat	17	21.274
	EGR OFFICE OF DEAN	P DUE	310	185.218

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	Priority	17	276.760
		Totals:	10,550	1,946.575
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	13	6.650
		Totals:	13	6.650
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0073038612				
	TCSUH ADMINISTRATI	1CSPiece	2	1.012
		Totals:	2	1.012
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0073038796				
	UNIV HEALTH CENTER	1CFlat	1	2.464
	UNIV HEALTH CENTER	1CSPiece	1	0.512
	UNIV HEALTH CENTER	1CIPkg	1	9.922
	UNIV HEALTH CENTER	Priority	1	7.370
		Totals:	4	20.268
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0073038810				
	COE ADMINISTRATIVE	1CFlat	2	3.267
	COE ADMINISTRATIVE	1CSPiece	3	1.755
	COE ADMINISTRATIVE	P DUE	1	0.517
		Totals:	6	5.539
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0073039348				

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Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	QHVLtr	2	1.232
		Totals:	2	1.232
<hr/>				
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,909	978.599
	SUPPLIES & PROF DE	1CIFlat	2	3.454
	SUPPLIES & PROF DE	1CSPiece	531	272.063
	SUPPLIES & PROF DE	IPE	4	3.300
	SUPPLIES & PROF DE	NOCLASS	1	0.055
		Totals:	2,447	1,257.471
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0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	1	0.512
	UNIV SPEECH & HEAR	1CSPiece	74	211.211
		Totals:	75	211.723
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0073040071				
	CYNTHIA WOODS MITC	1CIFlat	1	2.882
	CYNTHIA WOODS MITC	IPE	1	6.600
		Totals:	2	9.482
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0073040182				
	LAW CENTER INCIDEN	1CMAADCL	6	3.098
	LAW CENTER INCIDEN	1CIFlat	4	24.860
	LAW CENTER INCIDEN	1CSPiece	64	122.821

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	2	6.215
	LAW CENTER INCIDEN	PMExpr	1	25.245
		Totals:	77	182.238

0073040262

	LAW CENTER INCIDEN	1CMAADCL	80	41.304
	LAW CENTER INCIDEN	1CIFlat	7	14.256
	LAW CENTER INCIDEN	1CSPiece	20	19.465
	LAW CENTER INCIDEN	1CIPkg	2	5.995
	LAW CENTER INCIDEN	Priority	4	41.030
		Totals:	113	122.050

0073040267

	HIGHER ED LAW & GO	1CSPiece	1	0.512
		Totals:	1	0.512

0073040280

	HEALTH LAW & POLIC	1CSPiece	15	10.203
	HEALTH LAW & POLIC	Priority	1	7.480
		Totals:	16	17.683

0073040286

	INTELLECTUAL PROPE	1CMAADCL	8	4.130
	INTELLECTUAL PROPE	1CIFlat	12	26.499

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Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	264	135.729
	INTELLECTUAL PROPE	P DUE	2	2.530
		Totals:	286	168.888
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0073040350				
	ES COMMUNICATION &	1CIPkg	6	21.186
	ES COMMUNICATION &	Priority	7	89.980
		Totals:	13	111.166
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0073040390				
	DOS - SFAC	1CSPiece	1	0.506
		Totals:	1	0.506
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0073040738				
	DEAN'S OFFICE M &	1CMAADCL	3	1.536
	DEAN'S OFFICE M &	1CSPiece	11	5.627
		Totals:	14	7.162
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0073041009				
	LAW CENTER - OFC O	1CIFlat	12	15.180
	LAW CENTER - OFC O	1CSPiece	3	1.535
	LAW CENTER - OFC O	IPE	1	14.300
	LAW CENTER - OFC O	PkgSLiSP	1	2.728
		Totals:	17	33.743

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Account	Account Description	Class	Pieces	Total Charged
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	3	3.102
	LAW CENTER-ASSOCIA	1CSPiece	27	13.811
		Totals:	30	16.913
0073041054				
	LAW CENTER EXTERNA	772 IN	8,549	3,631.562
	LAW CENTER EXTERNA	1CFlat	1	1.727
	LAW CENTER EXTERNA	Priority	1	7.920
		Totals:	8,551	3,641.209
0073041061				
	SKILLS TRAINING AD	1CSPiece	2	1.023
		Totals:	2	1.023
0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	90,473	46,686.944
	ASSOC. VC/VP FINAN	1CFlat	4	5.566
	ASSOC. VC/VP FINAN	1CSPiece	1	7.112
	ASSOC. VC/VP FINAN	1CIPkg	2	17.281
	ASSOC. VC/VP FINAN	IPE	47	28.600
	ASSOC. VC/VP FINAN	PMExpr	1	26.125
	ASSOC. VC/VP FINAN	Priority	1	14.355

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Account	Account Description	Class	Pieces	Total Charged
Totals:			90,529	46,785.982
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0073041311				
	BLAFFER	Priority	1	15.510
Totals:			1	15.510
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0073041783				
	HISPANIC STUDIES D	1CSPiece	8	4.092
	HISPANIC STUDIES D	IPE	1	6.600
Totals:			9	10.692
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0073042835				
	PETRO ENGR FAC AND	1CSPiece	1	0.512
Totals:			1	0.512
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0073042903				
	NSM DOE	1CIFlat	4	9.680
	NSM DOE	IPE	3	20.900
Totals:			7	30.580
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0073042905				
	NSM DOE	1CSPiece	6	2.794
	NSM DOE	1CIPkg	3	9.504
Totals:			9	12.298
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0073042943				

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Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	10	5.346
	NSM DOE	IPE	1	1.100
		Totals:	11	6.446
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0073043047				
	NSM DOE	1CIFlat	1	1.265
	NSM DOE	1CSPiece	16	8.168
		Totals:	17	9.433
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0073043942				
	PUBLIC HISTORY DIS	1CSPiece	1	0.512
		Totals:	1	0.512
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0073044129				
	CE CORP TRAINING	1CIPkg	3	9.405
		Totals:	3	9.405
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CIFlat	32	63.811
	HOUSTON HISTORY PR	1CSPiece	4	2.046
	HOUSTON HISTORY PR	MedDisP	24	69.080
	HOUSTON HISTORY PR	NOCLASS	17	23.100
	HOUSTON HISTORY PR	Priority	5	42.020
		Totals:	82	200.057

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073044621				
	ANNUAL GIVING	QHVLtr	1	0.616
		Totals:	1	0.616
0073044622				
	DIRECT MAIL	1CSPiece	9	4.604
		Totals:	9	4.604
0073044642				
	STUDENT SUPPORT FE	Priority	29	215.655
		Totals:	29	215.655
0073044657				
	OPT UEI GNC & CA	1CIFlat	1	1.496
	OPT UEI GNC & CA	1CSPiece	175	66.649
	OPT UEI GNC & CA	NOCLASS	1	0.055
		Totals:	177	68.200
0073044768				
	SPECIAL EVENTS	1CSPiece	74	39.886
		Totals:	74	39.886
0073045673				
	FAC MGT LOCAL	1CSPiece	11	19.047
		Totals:	11	19.047

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073045826				
	RESEARCH-GRANT	QHVLtr	3	1.848
		Totals:	3	1.848
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	126	64.508
	BAUER COLLEGE ADVA	1CIFlat	4	6.908
	BAUER COLLEGE ADVA	1CSPiece	253	129.366
		Totals:	383	200.782
0073046107				
	BUILDING M&O	1CIFlat	15	24.288
	BUILDING M&O	1CSPiece	122	58.113
	BUILDING M&O	1CIPkg	1	2.882
	BUILDING M&O	IPE	54	1,373.900
	BUILDING M&O	NOCLASS	4	3.520
	BUILDING M&O	PkgSLiSP	363	1,224.938
	BUILDING M&O	Priority	5	301.895
		Totals:	564	2,989.536
0073046153				
	ACADEMIC SERVICE F	772 IN	779	1,165.384
	ACADEMIC SERVICE F	1CMAADCL	4	2.052
	ACADEMIC SERVICE F	1CIFlat	35	52.360

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CSPiece	113	57.800
		Totals:	931	1,277.596
0073046344				
	GIM LAB	Priority	1	7.645
		Totals:	1	7.645
0073047110				
	INST RES FEE2	1CIPkg	3	10.593
		Totals:	3	10.593
0073047748				
	GRADUATE REAL ESTA	1CMAADCL	15	7.679
	GRADUATE REAL ESTA	1CIFlat	1	2.420
		Totals:	16	10.099
0073048624				
	PLANT-R & R LOCAL	1CSPiece	1	0.737
		Totals:	1	0.737
0073048681				
	CAREER PLANNING	1CSPiece	1	0.512
		Totals:	1	0.512
0073048762				
	MUSIC ACTIVITIES	1CIFlat	8	11.869

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CSPiece	3	1.524
	MUSIC ACTIVITIES	1CIPkg	1	2.904
	MUSIC ACTIVITIES	P DUE	1	0.737
	MUSIC ACTIVITIES	Priority	1	8.580
		Totals:	14	25.614

0073048901

	SPORTS OPERATIONS	1CIPkg	1	2.882
	SPORTS OPERATIONS	QHVLtr	18	11.088
		Totals:	19	13.970

0073048914

	SPORTS OPERATIONS	1CSPiece	240	426.289
	SPORTS OPERATIONS	MedDisP	26	131.274
	SPORTS OPERATIONS	Priority	4	47.410
		Totals:	270	604.973

0073048940

	SPORTS OPERATIONS	Priority	1	10.890
		Totals:	1	10.890

0073048953

	SPORTS OPERATIONS	1CIFlat	2	2.343
	SPORTS OPERATIONS	Priority	3	22.495
	SPORTS OPERATIONS	PSFRBRet	1	7.865

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	QHVLtr	15	9.240
		Totals:	21	41.943
<hr/>				
0073048992				
	SPORTS OPERATIONS	1CSPiece	1	0.506
		Totals:	1	0.506
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CMAADCL	39	20.136
	SPORTS OPERATIONS	1CIFlat	2	3.498
	SPORTS OPERATIONS	1CSPiece	51	111.678
		Totals:	92	135.311
<hr/>				
0073049305				
	LAW LIBRARY	1CIFlat	1	1.958
	LAW LIBRARY	1CSPiece	5	2.772
	LAW LIBRARY	IPE	2	89.100
	LAW LIBRARY	PkgSLiSP	27	93.005
	LAW LIBRARY	Priority	2	39.820
		Totals:	37	226.655
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CIFlat	1	1.034
	SPORTS OPERATIONS	1CSPiece	8	4.769

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CIPkg	3	10.571
	SPORTS OPERATIONS	NOCLASS	1	0.550
	SPORTS OPERATIONS	QHVLtr	1	0.616
		Totals:	14	17.540
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	2	1.023
		Totals:	2	1.023
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0073049633				
	RLH MARKETING	P DUE	1	0.517
		Totals:	1	0.517
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	204	104.428
	FUNDRAISING&MEMBER	1CSPiece	37	20.235
		Totals:	241	124.662
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CFlat	4	11.572
	FUNDRAISING&MEMBER	1CSPiece	2	1.942
	FUNDRAISING&MEMBER	1CIPkg	97	286.627
	FUNDRAISING&MEMBER	PkgSLiSP	3	8.184
	FUNDRAISING&MEMBER	Priority	2	16.005

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			108	324.330
<hr/>				
0073050493				
	SPECIAL EVENTS	Priority	13	109.615
Totals:			13	109.615
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CMAADCL	3	1.536
	MANAGEMENT & GENER	1CSPiece	23	11.765
	MANAGEMENT & GENER	P DUE	15	7.755
	MANAGEMENT & GENER	Priority	1	8.085
Totals:			42	29.140
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CMAADCL	4	2.052
	MANAGEMENT & GENER	1CSPiece	4	2.041
Totals:			8	4.093
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CFlat	2	2.992
Totals:			2	2.992
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	95	48.714
Totals:			95	48.714
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Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073050687				
	DEAN'S OFFICE DOE	IPE	1	6.600
		Totals:	1	6.600
0073050688				
	DEAN'S OFFICE DOE	1CFlat	7	10.186
	DEAN'S OFFICE DOE	1CSPiece	26	13.849
	DEAN'S OFFICE DOE	IPE	2	1.100
		Totals:	35	25.135
0073050699				
	DEAN'S OFFICE DOE	1CSPiece	77	39.386
		Totals:	77	39.386
0073050719				
	DEAN'S OFFICE DOE	1CMAADCL	4	2.065
	DEAN'S OFFICE DOE	1CFlat	1	3.619
	DEAN'S OFFICE DOE	1CSPiece	4	2.503
	DEAN'S OFFICE DOE	1CIPkg	1	4.576
		Totals:	10	12.763
0073051001				
	ANNUAL FUND LIBRAR	QHVLtr	1	0.616
		Totals:	1	0.616

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073051118				
	EXECUTIVE MBA	1CSPiece	2	14.663
		Totals:	2	14.663
0073051135				
	SPECIAL DONOR FD	1CFlat	20	31.295
	SPECIAL DONOR FD	1CSPiece	35	17.716
	SPECIAL DONOR FD	1CIPkg	1	4.785
	SPECIAL DONOR FD	IPE	1	1.100
	SPECIAL DONOR FD	NOCLASS	4	0.528
	SPECIAL DONOR FD	Priority	3	23.155
		Totals:	64	78.579
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	218	111.797
	HONORS ACTIVITY FE	1CSPiece	217	110.836
	HONORS ACTIVITY FE	IPE	2	2.200
	HONORS ACTIVITY FE	P DUE	14	24.178
	HONORS ACTIVITY FE	Priority	8	59.675
	HONORS ACTIVITY FE	QHVLtr	1	0.616
		Totals:	460	309.302
0073051177				
	CENTER FOR EXEC DE	1CMAADCL	18	9.214

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CSPiece	2	1.023
		Totals:	20	10.237
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	5	7.480
	LANG & CULTURE CEN	1CIPkg	1	2.904
		Totals:	6	10.384
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	1,510	774.034
	OFFICE OF THE UNIV	1CFlat	48	79.937
	OFFICE OF THE UNIV	1CSPiece	574	363.281
	OFFICE OF THE UNIV	1CIPkg	72	220.253
	OFFICE OF THE UNIV	IPE	30	270.600
	OFFICE OF THE UNIV	NOCLASS	3	1.639
		Totals:	2,237	1,709.743
<hr/>				
0073051387				
	EXPANDED SERVICE F	1CIPkg	1	7.997
	EXPANDED SERVICE F	Priority	21	157.850
		Totals:	22	165.847
<hr/>				
0073051487				
	INTL STU SVC FEE	1CFlat	1	8.712

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	8.712
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	2	5.764
Totals:			2	5.764
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	49	25.083
	UHCO AMBULATORY SE	1CIFlat	12	49.533
	UHCO AMBULATORY SE	1CSPiece	71	50.985
	UHCO AMBULATORY SE	NOCLASS	1	0.572
Totals:			133	126.173
<hr/>				
0073051624				
	CRT WRT APPL FEES	IPE	1	1.100
	CRT WRT APPL FEES	MedDisP	2	7.326
	CRT WRT APPL FEES	P DUE	9	8.448
Totals:			12	16.874
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CIFlat	3	3.234
	HIST GRAD APP FEE	1CSPiece	2	1.023
Totals:			5	4.257
<hr/>				
0073051641				

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	NEW STUDENT ORIENT	772 IA	972	476.370
		Totals:	972	476.370
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	110	56.793
	ADMISSIONS	1CFlat	179	326.139
	ADMISSIONS	1CSPiece	103	52.685
	ADMISSIONS	1CIPkg	3	9.966
	ADMISSIONS	IPE	1	1.100
		Totals:	396	446.683
<hr/>				
0073051924				
	NSM DEVELOPMENT	772 IA	18,815	9,244.236
		Totals:	18,815	9,244.236
<hr/>				
0073052049				
	GRADUATE APP FEE	1CFlat	1	1.265
	GRADUATE APP FEE	Priority	6	95.205
		Totals:	7	96.470
<hr/>				
0073052476				
	COUGARS IN RECOVER	1CSPiece	14	7.161
		Totals:	14	7.161
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0073052542				

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	9	5.066
	LAW CENTER-FACULTY	1CIPkg	3	11.385
	LAW CENTER-FACULTY	Priority	20	196.570
		Totals:	32	213.021
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	3	1.535
	LAW CENTER CAREER	1CIPkg	1	2.904
	LAW CENTER CAREER	P DUE	36	95.205
		Totals:	40	99.644
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CFlat	1	1.078
	LAW CENTER-LL.M. P	1CSPiece	3	1.766
		Totals:	4	2.844
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	3	1.549
	LAW CENTER STUDENT	1CSPiece	10	5.115
		Totals:	13	6.664
<hr/>				
0073052656				
	PHARMD APPLICATION	1CSPiece	2	1.243
		Totals:	2	1.243
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Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	5	2.558
		Totals:	5	2.558
0073053070				
	ENGLISH LCC	1CFlat	12	31.383
	ENGLISH LCC	1CSPiece	7	4.257
	ENGLISH LCC	1CIPkg	10	42.163
	ENGLISH LCC	IPE	2	41.800
	ENGLISH LCC	Priority	1	10.725
		Totals:	32	130.328
0073053576				
	HPM ADVANCEMENT	1CFlat	1	2.189
		Totals:	1	2.189
0073053656				
	INSTRUCTION-GRANT	1CSPiece	2	1.023
	INSTRUCTION-GRANT	Priority	3	32.945
		Totals:	5	33.968
0073054213				
	ALUMNI RELATIONS	1CMAADCL	27	13.940
	ALUMNI RELATIONS	Int1stS	1	24.475
	ALUMNI RELATIONS	1CFlat	5	6.963

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS	1CSPiece	135	82.451
	ALUMNI RELATIONS	1CIPkg	8	23.056
	ALUMNI RELATIONS	Priority	24	184.305
		Totals:	200	335.190
<hr/>				
0073054436				
	RM OPERATING	1CMAADCL	3	1.536
	RM OPERATING	1CIFlat	4	11.352
	RM OPERATING	1CSPiece	14	7.161
		Totals:	21	20.049
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.018
		Totals:	2	1.018
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	1,387	117.336
	PUBLIC RELATIONS &	772 IN	1,961	866.514
	PUBLIC RELATIONS &	P DUE	36	59.246
		Totals:	3,384	1,043.096
<hr/>				
0073054889				
	LAW-NACLE	1CSPiece	1	0.512
		Totals:	1	0.512
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Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073054919				
	PPS ACADEMIC SUPPO	1CMAADCL	1	0.512
		Totals:	1	0.512
0073055029				
	CUIN OPERATIONS	1CFlat	16	22.781
	CUIN OPERATIONS	1CSPiece	1	0.506
		Totals:	17	23.287
0073055047				
	EPSY OPERATIONS	1CSPiece	1	0.512
		Totals:	1	0.512
0073055624				
	DONOR & ALUMNI STE	1CFlat	2	3.454
	DONOR & ALUMNI STE	IPE	5	19.800
	DONOR & ALUMNI STE	QHVLtr	22	13.552
		Totals:	29	36.806
0073055626				
	DIVERSITY & INCLUS	1CSPiece	19	9.719
		Totals:	19	9.719
0073055758				
	ELPS OPERATIONS	1CIPkg	1	2.882

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	2.882
<hr/>				
0073055918				
	DIVISION OPERATING	1CSPiece	3	1.529
Totals:			3	1.529
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	1	2.926
Totals:			1	2.926
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	64	69.047
Totals:			64	69.047
<hr/>				
0073056430				
	AA WHITE	1CFlat	5	5.390
	AA WHITE	1CSPiece	1	0.506
	AA WHITE	Priority	2	17.875
Totals:			8	23.771
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CSPiece	2	14.685
Totals:			2	14.685
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0073056438				
	LAW FOUNDATION	1CSPiece	52	27.016

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			52	27.016
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	1	0.506
Totals:			1	0.506
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0073057127				
	REAL ESTATE SERVIC	1CIFlat	1	1.540
Totals:			1	1.540
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	3	1.536
	VC/VP UNIV ADVANCE	1CIFlat	1	1.078
	VC/VP UNIV ADVANCE	1CSPiece	10	5.099
	VC/VP UNIV ADVANCE	P DUE	3	1.881
Totals:			17	9.593
<hr/>				
0073057523				
	EHLS DOR SUPPORT	1CSPiece	1	0.506
Totals:			1	0.506
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	1	1.265
	CORP/FDN SUPPORTS	1CSPiece	2	1.023
Totals:			3	2.288
<hr/>				

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073058092				
	RESEARCH-GRANT	P DUE	2	1.254
		Totals:	2	1.254
0073058122				
	BOX OFF OPS	1CSPiece	214	109.461
	BOX OFF OPS	1CIPkg	1	4.367
		Totals:	215	113.828
0073058893				
	RESEARCH-GRANT	1CIPkg	2	5.764
		Totals:	2	5.764
0073059003				
	PLANT-R & R LOCAL	NOCLASS	2	0.000
		Totals:	2	0.000
0078310713				
	GENERAL COUNSEL M&	1CIFlat	3	11.517
	GENERAL COUNSEL M&	1CSPiece	57	360.179
	GENERAL COUNSEL M&	NOCLASS	1	6.600
		Totals:	61	378.296
0078312256				
	VICE CHANCELLOR AC	1CIFlat	5	6.325

Date Range: 12/21/2016 To 01/27/2017

Account	Account Description	Class	Pieces	Total Charged
	VICE CHANCELLOR AC	1CSPiece	7	3.581
		Totals:	12	9.906
		Total Invoiced:	173,107	91,048.656